1. Military Air Flight

Date: June 7, 2017

Itinerary: (b) (6), (b) (6), (b) (7)(C) to (b) (6), (b) (7)

Cost of flight: \$36,068.50

Arrangements: The President of the United States directed a White House Support Mission to

be provided by the White House Military Office for Administrator Pruitt. The

flight was paid for by the EPA via an interagency agreement with the

Department of the Air Force.

EPA Employees: E. Scott Pruitt, Administrator

Lincoln Ferguson, Senior Advisor to the Administrator Kevin Chmielewski, Deputy Chief of Staff of Operations

b(6) (b) (7)(E), (b) (7)(F)

Justification: Given the time constraints due to Administrator Pruitt's participation in an

event with the President of the United States, scheduled meetings with Vatican officials the next day, and his subsequent engagement in G7 bi-lateral meetings and discussions, there were no viable commercial flights that would allow him to make the final flight out of the United States to Rome, Italy on June 7, 2017. Additionally, reciprocity restrictions in conjunction with our federal agent's firearms, changing airlines and complying with the Federal Fly America Act regulations created further impediments to the Administrator's ability to fulfill

his scheduled obligations.

Notes: Expenses under this reimbursable interagency agreement are for the

Administrator's travel provided by the White House Military Office for transport from (b) (6), (b) (7) to (b) (6), (b) (7)(C) (b) (6), (b) (7) on June 7, 2017

for the purpose of enabling Administrator Pruitt to meet his scheduled commitments at the Vatican and at the G7 bi-lateral meetings as mentioned in the previous paragraph. Reimbursement in the amount of \$36,068.50 was for a

total flight time of three hours and thirty-five minutes at a cost of \$10,075.00 per hour. Flight time included round trip for the aircraft to travel from and to its

home base.

2. Charter flight via Interagency Agreement with the Department of the Interior

Date: July 27, 2017

Itinerary:

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) to (b) (6),

(b) (6), (b) (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) to (6), (b) (7)

(b) (6), (b)

Cost of Flight: \$14,434.50

Arrangements: The flight was arranged and paid for by the EPA.

EPA Employees: E. Scott Pruitt, Administrator

Elizabeth (Tate) Bennett, Deputy Associate Administrator, OCIR

Lincoln Ferguson, Senior Advisor to the Administrator Amy Graham, Deputy Associate Administrator, OPA

Sarah Greenwalt, Senior Advisor to the Administrator for Water and Cross-

Cutting Issues

Daisy Letendre, Senior Advisor for Policy and Strategic Communications

b(6) (b) (6), (b) (7)(C)

Justification: Due to the remote location of (b) (6), (b) (6), the (b) (6), (b) (7)(C)

(b) (6), s too small to accommodate commercial aircraft. In addition, given the Administrator's schedule and because there is no commercial aircraft available to (b) (6), the Administrator needed to use the services of a chartered aircraft to travel from (b) to (b) (6). The time constraints on the Administrator's schedule did not allow the Administrator to travel by ground transportation as it

would have been five hours of travel time, one way.

Notes: On July 27th, 2017 the Administrator departed at approximately (b) (6), from

(b) (6), (b) (7)(C) on a charter aircraft to (b) (6), (b) (7)(C) to meet with Gary Weabie of the Panhandle Irrigators Association, and landowners whose farms have been affected by the Waters of the United States rule. At approximately

(b) (6), the Administrator departed (b) (6), (b) (6), by ground

transportation and returned to (b) (6), to depart to (b) (6), (b) (7), arriving at approximately (b) (6), In Oklahoma City the Administrator met with members of the Oklahoma state government. The Administrator departed (b) (6), (b) (7) at approximately (b) (6), to return to (b) where he had an early morning

meeting the next day.

3. Private Air Charter, Mayo Aviation

Date: August 4, 2017

ltinerary: (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C)

Cost of Flight: \$5,719.58

Arrangements: This flight was arranged and paid for by the EPA.

EPA Employees: E. Scott Pruitt, Administrator

Lincoln Ferguson, Senior Advisor to the Administrator Amy Graham, Deputy Associate Administrator, OPA

b(6) (b) (6), (b) (7)(C)

Justification: On August 4, 2017, the flight the Administrator intended to take from (b) (6), to

(b) (6), (b) was delayed ultimately for eight hours, which would have caused him to miss a mission critical meeting at Gold King Mine. That meeting involved the Colorado Congressional delegation, the Governor, and key community leaders and stakeholders, and it was essential that the Administrator attend. There were no other available flights from (b) (6), to (b) (6), that would have worked with the scheduled meeting. Staff also looked into flights from airports near to (b) (6), into (b) (6), or other locations near Gold King Mine. There was only one seat available on a plane with the Governor, so without the Governor removing someone else from the trip that was not an option either. There was a

decision to secure a flight with a commercially-available charter service (http://mayoaviation.com/charter/) at a cost of approximately \$5,700.

Notes: The purpose of the trip was to allow the Administrator to scheduled

commitments as specified in the previous paragraph. The length of the trip was

two hours.

4. North Dakota State Aircraft

Date: August 9, 2017

Itinerary: (b) (6), (b) (b) (6), (b)

Cost of Flight: \$2,144.40

Arrangements: This flight was arranged by the State of North Dakota.

EPA Employees: E. Scott Pruitt, Administrator

Millan Hupp, Director for Scheduling and Advance

b(6) (b) (6), (b) (7)(C)

Justification: The Governor of the State of North Dakota offered seats on a state-owned

plane to transport the Administrator and his staff to this event. There is no government rate established for this route. The Administrator and his security detail are entitled to business class accommodation due to security concerns. This in-kind contribution by the State of North Dakota was approved by the EPA

Ethics office (see attached approval forms).

Notes: This flight was to enable the Administrator to participate in a roundtable

discussion and a tour of the University of North Dakota's Environmental

Research Center.

ENVIRONMENTAL PROTECTOR

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Washington, D.C. 20460

JUN 0 7 2017

OFFICE OF GENERAL COUNSEL

MEMORANDUM

SUBJECT:

Request for Authorization for Government (Military) Aircraft Travel

FROM:

Kevin S. Minoli

Acting General Counsel

TO:

Ryan Jackson

Chief of Staff

This memorandum responds to your request for my review of whether the circumstances regarding the Administrator's schedule and obligations on June 7, 2017 and June 8, 2017, satisfy the standard for the authorized use of a government aircraft for one portion of the necessary transportation between those obligations, and, if so, your request for my authorization, pursuant to 41 CFR sec. 301-70.803(b). Because I conclude that the regulatory and other standards are satisfied by the circumstances as they have been provided to me, this memo provides authorization for the Administrator and required accompanying EPA staff to travel from Cincinnati, Ohio, to the John F. Kennedy International Airport (JFK Airport) in New York, New York, on a military aircraft operated by the United States Department of the Air Force. The travel will occur today, June 7, 2017.

The Administrator is currently scheduled to depart Washington, DC, to travel to Rome, Italy, later today (June 7, 2017) as the lead official on a diplomatic mission for the United States Government. While in Italy, the Administrator is schedule to represent the Unites States at the G-7 Environment Ministerial, in bi-lateral meetings with individual Environment Ministers, in bi-lateral meetings with the Vatican, and in meetings with United States businesses that have locations in Italy. This official, mission-critical travel has been coordinated with the Department of State and the local United States Embassy. See attachment 1, "Notional Itinerary for EPA Administrator Mission to Italy."

In addition, the President directed Administrator Pruitt to accompany the President today (June 7, 2017) aboard Air Force One and travel to Cincinnati, Ohio, to attend and participate in water infrastructure-related public events. See attachment 2, "The Visit of the President to Cincinnati, OH Wednesday, June 7, 2017." As explained in the June 7 memoranda from the Deputy Chief of Staff respectively, the Administrator's original travel itinerary had to be changed to depart for Italy from Cincinnati, Ohio, instead of Washington, D.C., given the need to immediately travel to Cincinnati to support the Presidential event. See attachment 3, Email from John Reeder, Deputy Chief of Staff, to Kevin Minoli, Acting General Counsel, and Elise Packard, Acting Principal Deputy General Counsel, June 7, 2017. According to the attached schedules, the Administrator

will not complete his obligations with the President until 2:05 p.m. Currently, the Administrator is scheduled to depart JFK Airport at 7:35 p.m. I understand from the information provided to me by you and the attached email from the Deputy Chief of Staff that there are no commercial flights leaving Cincinnati, Ohio for JFK Airport that would arrive in time for the scheduled flight to Italy. I also understand from you that there are no other viable flight itineraries that would arrive in Italy on schedule have been identified.

EPA's use of non-commercial travel services is governed by OMB Circular A-126, OMB Bulletin 93-11, and the Federal Travel Regulations at 41 CFR parts 301-10 and 301-70. Under these policies and procedures, the "agency's senior legal official or his/her principal deputy must authorize all travel on Government aircraft by senior Federal officials on a trip-by-trip basis, in advance and in writing." 41 CFR sec. 301-70.803(b). Travel can be authorized on government aircraft in three situations:

- a) <u>Mission Requirements</u>. The activities undertaken on the trip are operational functions that are necessary to discharge an agency's official responsibilities. Examples include transportation of troops or equipment, evacuation, intelligence gathering or counter narcotics work, search and rescue, transportation of prisoners, and scientific applications such as research that requires the use of aircraft for experiments;
- b) Required Use. Travel via government aircraft is authorized if it is for the purposes of bona fide communications (e.g., 24-hour secure communications) or security reasons (e.g., highly unusual circumstances that present a clear and present danger) or exceptional scheduling requirements (e.g., a national emergency or other compelling operational considerations); or
- c) Other Official Travel. Official travel that does not qualify as a "mission requirement" or "required use" travel may be undertaken in a government aircraft in limited circumstances. EPA must determine that no commercial service is reasonably available to effectively fulfill its requirements (i.e., no commercial service must be able to meet the traveler's departure and/or arrival times within a 24-hour period unless extraordinary circumstances justify a shorter period or that the actual cost of using a chartered aircraft is less than the cost of commercial airline service).

See, OMB Circular A-126, OMB Bulletin 93-11, and the Federal Travel Regulations at 41 CFR parts 301-10 and 301-70. I evaluated this travel request under the "required use" and "other official travel" Standards. Regarding "required use", OMB Circular A-126 states that a "required use" travel determination must be consistent with established agency policies for determining when such use is permitted. The EPA's Travel Manual states in relevant part:

...use of a federal government aircraft, chartered or federal government owned, must comply with the OMB Circular A-126. The EPA must need the service to fulfill a mission requirement, exceptional scheduling, communication or security requirements, or there is a substantial cost savings to the federal government.

Referring back to the standard for a "required use" authorization described above, use of a government aircraft may be authorized for one of three reasons: 1) bona fide communications; 2) security; or 3) exceptional scheduling considerations. The requested travel on a government aircraft is not necessary for communications or security reasons. There are, however, exceptional scheduling considerations that satisfy the standard for authorizing this travel on a government aircraft. The Administrator's schedule requires him to accompany the President in Cincinnati, Ohio, today, June 7, 2017, and requires him to represent the United States Government at previously-scheduled meetings in Rome, Italy tomorrow, June 8, 2017. Both obligations have been deemed critical to the mission of the agency. The temporal proximity and geographic distance between the two obligations jointly constitute an exceptional scheduling requirement.

In order to authorize travel on a government aircraft under the "other official use" standard, it must be determined that no commercial service is reasonably available to fulfill the agency's requirements. This is generally established when there is no commercial service available to meet the traveler's departure and/or arrival times within a 24-hour period, unless extraordinary circumstances justify a shorter period. Here, the extraordinary circumstances described above justify a shorter period of consideration other than 24-hours. Additionally, based on the information provided to me by you and in the attachments, there is no commercial service available to meet the agency's travel need.

Based on the information provided to me, I authorize the use of government aircraft for the Administrator's travel today (June 7, 2017) from Cincinnati, Ohio, to JFK Airport based on the conclusion that the travel satisfies both the "required use" standard and the "other official travel" standard for such an authorization. My review and authorization is limited to the authorization to travel on a government aircraft; it does not represent any other required authorizations or approvals, such as those necessary under EPA's Travel Policy, nor does it represent the authorization or approval of the individual trips themselves.

Attachments

cc: John Reeder, Deputy Chief of Staff



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460

JUL 2 6 2017

OFFICE OF GENERAL COUNSEL

MEMORANDUM

SUBJECT:

Approval of Request for Charter Services

FROM:

Elise B. Packard

Acting Principal Deputy General Counsel

Office of General Counsel

TO:

Kevin Chmielewski

Deputy Chief of Staff for Operations

Office of the Administrator

This memorandum responds to your request for authorization for the Administrator, seven EPA staff, and a non-federal employee to use charter aircraft on July 27, 2017. I have concluded that the circumstances you have provided in your request satisfy the regulations and policies governing EPA's use of charter aircraft. I am therefore authorizing the individuals listed in your request to travel on the Department of Interior's aircraft on July 27, 2017 from Tulsa, OK to Guymon, OK and from Guymon to Oklahoma City, OK.

As provided in your request, the Administrator, seven EPA staff, and one member of the media, are scheduled to use charter aircraft on the morning of July 27, 2017 to travel from Tulsa to Guymon for the purpose of meeting with landowners impacted by EPA's Waters of the United States Rule. The same individuals will then fly on the charter aircraft from Guymon to Oklahoma City to meet with state officials.

EPA employees

An agency's use of charter services is governed by OMB Circular A-126, OMB Bulletin 93-11, and 41 CFR §§ 102.33, 301-10.260 –10.266. Under these policies and procedures, OGC may authorize EPA employees to travel on charter aircraft in three situations:

- a) <u>Mission Requirements</u>. The activities undertaken on the trip are operational functions that are necessary to discharge an agency's official responsibilities. Examples include transportation of troops or equipment, evacuation, intelligence gathering or counter narcotics work, search and rescue, transportation of prisoners, and scientific applications such as research that requires the use of aircraft for experiments.
- b) Required Use. EPA can charter aircraft for its officials under this type of authorization for the purposes of bona fide communications (e.g., 24-hour secure communications) or security reasons (e.g., highly unusual circumstances that present a clear and

- present danger) or exceptional scheduling requirements (e.g., a national emergency or other compelling operational considerations).
- c) Other Official Travel. Official travel that does not qualify as a "mission requirement" or "required use" travel may be undertaken by chartered aircraft in limited circumstances. To meet this test, EPA must determine 1) the travel is for the purpose of conducting agency business and 2) no commercial service is reasonably available to effectively fulfill EPA's requirements or that the actual cost of using a chartered aircraft is less than the cost of commercial airline service.

Here, the travel satisfies the criteria of "other official travel" because the travel is for the purpose of conducting agency business and there are no commercial aircraft that offer flights to Guymon. As stated in your request, the purpose of the visit to Guymon is to meet with Gary Weabie of the Panhandle Irrigators Association, and landowners whose farms have been affected by the Waters of the United States Rule. Your request also provides that Guymon is in a remote location and Guymon Municipal Airport is too small to accommodate commercial aircraft.

Non-federal employee

Under 31 U.S.C. § 1345, EPA funds are not available to pay for the transportation of non-federal employees to meetings (a term DOJ's Office of Legal Counsel interprets broadly) unless otherwise authorized by law (such as under invitational travel orders, as authorized by 5 U.S.C. §5703). Absent such authority, a non-federal employee may travel on government aircraft only if he or she is occupying a seat that would otherwise be vacant. That is, non-federal employees may ride along only if the vehicle has available extra seats, and EPA does not expend any additional funds to accommodate the non-federal employees (e.g., EPA does not rent a larger vehicle to accommodate the non-federal employees).

It is permissible for the member of the media noted in the request to accompany the EPA employees on the charter flight because we have determined that s/he will be occupying a seat on the aircraft that would otherwise be vacant. Therefore, EPA will not be spending appropriated funds on a non-federal employee.

Conclusion

Based on the information provided to me, I authorize the use of government aircraft for the requested individuals on July 27, 2017 from Tulsa to Guymon and from Guymon to Oklahoma City. Travel on a charter service is appropriate here because the purpose of the trip is to conduct the Administrator's official business of studying the impact of EPA regulations on farmers, and the town is not accessible through commercial means. The member of the media may also accompany the EPA employees on the flight because there is no additional cost to the Agency to accommodate him or her.

If you have any questions regarding this memorandum, please do not hesitate to contact me (202-564-7729) or Stephanie Rich (202-564-4963).



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Washington, D.C. 20460

AUG 2 4 2017

OFFICE OF GENERAL COUNSEL

MEMORANDUM

SUBJECT:

Approval of Request for Charter Service from Denver to Durango

FROM:

Kevin S. Minoli

Acting General Counsel
Office of General Counsel

TO:

Kevin Chmielewski

Deputy Chief of Staff for Operations

Office of the Administrator

This memorandum responds to your request for written approval for the Administrator and three EPA employees to use a charter service to fly from Denver to Durango, CO on August 4, 2017. I have concluded that the circumstances you have provided in your request satisfy the regulations and policies governing EPA's use of charter aircraft. I am therefore, memorializing my prior verbal approval of your request.

On August 4, 2017, the Administrator and his staff were scheduled to attend a meeting at Gold King Mine, near Durango, to discuss the mine spill with the Colorado Congressional delegation, the Colorado Governor, key community leaders, and stakeholders. The Administrator was scheduled to take a commercial flight from Denver at 9:10 a.m. that would arrive in Durango at 11 a.m. When the Administrator and his staff arrived at the airport in Denver for their departure to Durango, they learned that the flight had been delayed. The delay pushed the flight's arrival time beyond the Administrator's scheduled meeting time at Gold King Mine.

Pursuant to OMB Circular A-126, in emergency situations, EPA's General Counsel or Principal General Counsel may give prior verbal approval of the Agency's use of a charter service and after-the-fact written certification. In this case, the Administrator urgently needed a mode of transportation to make his meeting and did not have sufficient time to request formal approval from OGC. I was contacted by the EPA's Chief of Staff, Ryan Jackson, to provide verbal approval of the use of a private charter service. Based on the facts presented to me, I gave my verbal approval for the Agency's use of a charter service, which I believed qualified as "other official travel" under GSA's authorized uses of charter aircraft. Ryan Jackson agreed to deliver the appropriate paperwork to OGC the following week so I could provide my formal approval. This information was documented in an email dated August 4, 2017.

An agency's use of charter services is governed by OMB Circular A-126 and 41 CFR §§ 102.33, 301-10.260 –10.266. Under these policies and procedures, one of the three situations in which OGC may approve EPA's use of a charter service is for "other official travel." To meet this test, EPA must determine 1) the travel is for the purpose of conducting agency business and 2) no commercial service is reasonably available to effectively fulfill EPA's requirements or that the actual cost of using a chartered aircraft is less than the cost of commercial airline service. Here, the travel satisfies the criteria of "other official travel." As stated in your request, the purpose of the Administrator's visit was to meet with state representatives and stakeholders to discuss EPA's response to the Gold King Mine spill. You also state in your request that there were no alternative commercial flights that would allow the Administrator and his team to make the meeting on time.

Based on information provided to me, I am formally authorizing EPA's use of a charter service from August 4, 2017 from Denver to Durango. If you have any questions regarding this memorandum, please do not hesitate to contact me (202-564-8040) or Stephanie Rich (202-564-4963).

COR	RESPONDENCE ROU	TING AND TRANS	MITTAL SLIP
Routed From			printed 08/24/2017 03:09:47 PM
Law Office	Originator	Date Due	ID Number
CRFLO	Stephanie Rich	09/01/2017	OGC-3088
Action Requested			
☐ Concurrence by GC ☐ Signature by GC Routed To	☐ Concurrence by F☐ Signature by Fron	Annual Control of the	
Law Office	Approver		Approved?
1. Front Office	Shaun Trudeau	~	YES 08/24/2017 02:18:40 PM
2. Front Office	Kevin Minoli		
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Package Information		lifes many	
Document Type			
Memorandum			
Case Name/Subject			Case or File Number
Approval of Request for Cl	harter Service from Denver	to Durango	N/A
Comments from the ORIG	INATOR		

MEMORANDUM

SUBJECT: Justification for Charter Services for the Administrator

FROM: Kevin Chmielewski,

Deputy Chief of Staff for Operations

TO: Kenneth Redden,

Acting Associate General Counsel, Civil Rights and Finance Law Office

This memorandum requests that the Office of General Counsel approve the use of charter services for the Administrator under the circumstances set forth below. If you have any questions regarding this matter, please contact me at 202-564-3140 or Millan Hupp of my staff at 202-564-1748.

JUSTIFICATION FOR AIRPLANE CHARTER IN COLORADO

The Administrator and other EPA employees visited Gold King Mine in Durango, Colorado. The following employees are traveled via charter from Denver to Durango on August 4th:

E. Scott Pruitt, Administrator
Pasquale Perrotta, Protective Security Detail
Lincoln Ferguson, Senior Advisor to the Administrator
Amy Graham, Deputy Associate Administrator, OPA

PURPOSE

Administrator was scheduled to be at Gold King Mine for a tour and meeting beginning at 11AM. His flight was scheduled to land in Durango (1 hour, 45 min) from Gold King at 9:10AM. The traveling EPA staff did not learn of the delay until arrival at the airport in Denver that morning. The flight continued to be delayed, all the while they searched for alternative options. None became available and with no indication for an immediate depart for the already scheduled commercial flight, the decision was made to pursue a charter plane in order to fulfill the mission.

Therefore, the Administrator departed from Denver, CO on August 4th, 2017 via a charter aircraft to Durango, CO to make a mission critical meeting at Gold King Mine. This meeting involved the Colorado Congressional delegation, the Governor, and key community leaders and stakeholders, and it was essential that the Administrator attend. The Administrator's original commercial flight was delayed beyond the timeframe for the scheduled meeting. Thus only allowing for the option to use a charter aircraft.

40			

From: Minoli, Kevin

To: Redden, Kenneth; Askew, Wendel; Talbert-Duarte, Angelia; Rich, Stephanie; Fugh, Justina

Cc: Reeder, John; Brown, Reginald; Davis, Gail; Packard, Elise

Subject: Update on Administrator"s Travel Today

Date: Friday, August 04, 2017 12:58:12 PM

All- I wanted to provide an update on the Administrator's travel situation today. As those of you who are in the office know, the flight the Administrator intended to take from Denver to Durango today was delayed to such a degree that he would miss a mission critical meeting at Gold King Mine. That meeting involved the Colorado Congressional delegation, the Governor, and key community leaders and stakeholders, and it was essential that the Administrator attend. Based upon my conversation with Ryan Jackson, there were no other available flights from Denver to Durango that would have worked with the scheduled meeting. People also looked into flights from airports near to Denver into Durango or other locations near Gold King Mine. While there was one potential alternative identified that had one seat available (and the airline may have gone as far as to reserve that seat in case we determined it would meet the travel needs and requirements), Ryan's understanding from the security detail was that there was not any additional seat for a Special Agent to accompany the Administrator and, therefore, that flight did not meet the travel and security needs. Similarly, there was only one seat available on a plane with the Governor, so without the Governor removing someone else from the trip that was not an option either. After calling an consulting with me, there was a decision to secure a flight with a commercially-available charter service (http://mayoaviation.com/charter/). Ryan relayed that the cost was approximately \$5200. Ryan will deliver all of the paperwork to the AO team and us on Monday when they return to the office. At that point will we document the oral consultation and conclusion more formally.

AO folks, I cc'd you so everyone had awareness of where things stand from my perspective. If you want to talk through any aspect of this understanding today, please give me a call.

Thanks, Kevin

Kevin S. Minoli
Acting General Counsel
Office of General Counsel
US Environmental Protection Agency
Main Office Line: 202-564-8040

Document Header InformationDocument Type: Vch Document VCH169889

Jocument VCIII0300

Travel TAA059LX

Name:
Trip Name: Trip from Washington to Paris, FR to Rabat/Marrakesh, Morrocco and return.

Authorization

Number:

TA Date: 12/29/17 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Purpose: 2-INFORMATIONAL MEETING

L Document Detail:

To meet with partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administrations mission. Please not this

traveler missed his connection from Paris to Rabat and had to overnight there.

Type Code: FOREIGN TRAVEL

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip

Number: 1

Purpose: To meet with partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support

of this administrations mission. Please not this traveler missed his connection from Paris to Rabat and had to overnight there.

Itinerary Locations

From	То	Itinerary Location	Purpose	Per Diem Rates
12/09/17	12/11/17	PARIS, FRA		425.00 / 183.00
12/11/17	12/12/17	RABAT, MAR		160.00 / 114.00
12/12/17	12/13/17	MARRAKECH, MAR		206.00 / 79.00

Document Totals	
Total Expenses:	17,631.33
Reimbursable Expenses:	17,631.33
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	536.63
Net to Government:	.00
Pay to Charge Card:	17,094.70

Document Totals by Expense Category					
Expense Category	Cost	Advance Amount			
Com. Carrier	16,217.00	.00			
Lodging-PerDiem	862.95	.00			
M&IE-PerDiem	528.50	.00			
Misc Expense	8.13	.00			
Transaction Fees	14.75	.00			
Total Expenses:	17,631.33	.00			

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		16,163.76

COMM-	CARR (b) (6), (b) (6), (b) (c)	(b) (6)	.00
COMM-		(b) (6)	.00
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Trip Iti	nergry		
-	·	 	\ (c) (b) (7\(C)
	Washington, DC (USA) (b) (6), (b) (7)(C) TO:	arıs, France (<mark>(D</mark>) (6), (b) (7)(C)
Air			
Saturd	ay December 09, 2017		
(b) (6); (b) (W)	ashington, DC (USA) to BBBBBPP Paris, France (BBBPP)		
	(b) (6), (b) (7)(C)	Duration	n: Unknown Nonstop
	Washington, DC (USA) ((b) (6), (b) (7)(C) 12/09/2017		ance ((b) (6), (b) (7)(C) 12/10/2017
	THE LAT CO		
	Flight Information Distance 3848 miles	Emissio	ns 1500.7 lbs of CO2
	No Seat Assigned		163.76 USD
Sunday	December 10, 2017		
(b) (6), (b) (7) (b) (6), (b) (7)	aris, France (to Rabat, Morocco		
Dec 10	(b) (6), (b) (7)(C)	Duration	n: Unknown Nonstop
	Paris, France ((b) (6), (b) (7)(C) 12/10/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)		Morocco 12/10/2017 (b) (6), (b) (7)(C)
	Confirmation Number: (b) (6)		
	Flight Information		
	Distance 1137 miles	Emission	ns 443.4 lbs of CO2
	No Seat Assigned		
(b) (6), (b) (7) P	aris, France (<mark>88.877</mark> to <mark>88.877</mark> -Casablanca, Morocco		
Dec 10	(b) (6), (b) (7)(C)		n: Unknown Nonstop
	Paris, France ((b) (6), (b) (7)(C) 12/10/2017	Casablai	nca, Morocco ((b) (6), (b) (7)(C)) 12/10/2017
	Flight Information		
	Distance 1199 miles	Emission	ns 467.6 lbs of CO2
	No Seat Assigned		
Monda	y December 11, 2017		
(b) (6), (b) (7) (b) (6), (b) (7)	aris, France (Charl to BEE) - Rabat, Morocco		
Dec 11	(b) (6), (b) (7)(C)	Duration	ı: Unknown Nonstop
	Paris, France ((b) (6), (b) (7)(C) 12/11/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	Rabat, N	Morocco 12/11/2017 (b) (6), (b) (7)(C)
	Confirmation Number: (b) (6)		
	Flight Information		
	Distance 1137 miles	Emission	ns 443.4 lbs of CO2
	No Seat Assigned		
Wedne	sday December 13, 2017		
(b) (6); (b) (- N	larrakech, Morocco to [8] (8) Amsterdam, Netherlan		
Dec 13	(b) (6), (b) (7)(C)		n: Unknown Nonstop
	Marrakech, Morocco 12/13/2017 (b) (6), (b) (7)(c)	Amsterd	am, Netherlands 12/13/2017
	Confirmation Number: (b) (6)		
	Flight Information		
	Distance 1568 miles	Emission	ns 611.5 lbs of CO2
(b) (6), (b) (7	No Seat Assigned		
	msterdam, Netherlan to Signal New York, NY (USA) (10) (6) (6) (7) (7) (7)		
Dec 13	Amsterdam, Netherlands 12/13/2017		n: Unknown Nonstop rk, NY (USA) <mark>((b) (6), (b) (7)(C)</mark> 12/13/2017
	Confirmation Number: (b) (6)	New 10	12/13/2017 (0.5/1)
	Flight Information Distance 3631 miles	Emissies	ns 1416.1 lbs of CO2
	No Seat Assigned	EIIIISSIOI	13 1710.1 108 01 CO2
(b) (6), (b) ((b) (6), (b) (5)	w York, NY (USA) (to West Washington, DC (USA)		
Dec 13	(b) (6), (b) (7)(C)	Duration	n: Unknown Nonstop
	New York, NY (USA) ((b) (6), (b) (7)(C) 12/13/2017		gton, DC (USA) ((b) (6), (b) (7)(C) 12/13/2017(b) (6), (b) (7)(C)
	Confirmation Number: (b) (6)		

$ \mathbf{E}\mathbf{x} $	D	er	ıs	es
	Г		_~	

Trip#: 1		Total Non-Per Diem Expenses:	16,239.88	Total Per Diem Expenses:	1,391.45
Date	Description	Category	Cost	Pay Method	Per Diem
12/05/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
12/09/2017	Airline Flight	Com. Carrier	16,163.76	GOVCC	
12/09/2017	M&IE	M&IE-PerDiem	137.25	PERSONAL	*
12/10/2017	Lodging	Lodging-PerDiem	494.00	GOVCC	*
12/10/2017	M&IE	M&IE-PerDiem	183.00	PERSONAL	*
12/10/2017	Currency Conversion Fees	Misc Expense	.90	PERSONAL	
12/11/2017	Lodging	Lodging-PerDiem	159.41	GOVCC	*
12/11/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/11/2017	Currency Conversion Fees	Misc Expense	3.95	PERSONAL	
12/12/2017	Lodging	Lodging-PerDiem	209.54	GOVCC	*
12/12/2017	M&IE	M&IE-PerDiem	47.00	PERSONAL	*
12/12/2017	Currency Conversion Fees	Misc Expense	3.28	PERSONAL	
12/13/2017	M&IE	M&IE-PerDiem	47.25	PERSONAL	*
12/29/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Tı	ip#: l	Total Per Diem Allowances:	1,391.45

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/09/2017	425.00/183.00	0.00	0.00	137.25	137.25	
12/10/2017	425.00/183.00	494.00	494.00	183.00	183.00	
12/11/2017	160.00/114.00	159.41	159.41	114.00	114.00	
12/12/2017	206.00/ 79.00	209.54	209.54	47.00	47.00	X
12/13/2017	206.00/ 79.00	0.00	0.00	47.25	47.25	X

Payment Detail Information							
Organization	Label	Accounting String	Payment Method	Amount			
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	17,094.70			
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	536.63			
Totals by Lab	el						
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		17,631.33			
Totals by Payment Method							
			GOVCC Total	17,094.70			
			PERSONAL Total	536.63			

Document History 02/21/2018 Vch: VCH169889

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10				
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/29/2017	7:08AMEST	DAVIS, GWENDER G	
PREPARED	12/29/2017	9:18AMEST	DAVIS, GWENDER G	
PREPARED	12/29/2017	9:20AMEST	DAVIS, GWENDER G	
SIGNED	01/03/2018	8:10AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	01/04/2018	12:14PMEST	^{(b) (6), (b) (7)(C)} AGUILAR, HELENA E	
VOUCHER APPROVED	01/05/2018	6:07AMEST	FITZPATRICK, SAMUEL C	
PENDING	01/05/2018	6:07AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/05/2018	8:06AMEST	One, EAI User	
PENDING	01/05/2018	8:06AMEST	One, EAI User	
PAID	01/05/2018	10:06AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Header Information

Document Vch Document VCH172722

Type: Name:

Travel TAA05FR8 Trip Name:Trip from Washington, DC to Manhattan, NY to Tallahassee, FL to Orlando, FL and return.

Authorization

Number:

TA Date: 02/08/18 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Purpose: 2-INFORMATIONAL Document The Administrator will be traveling to New York to participate in media interviews with the CBS,

MEETING Detail: Wall Street Journal, Fox News, Fox Business and the New York Times; then to Tallahassee to

participate in a roundtable at Mays Nursery, Inc. The roundtable at the tree farm will have participates from agriculture as well as energy and focus on WOTUS; then to Orlando to deliver the keynote address to the Federalist Society's 2018 Florida Chapters Conference and will also meet with

Governor Scott while in Orlando.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip

Number: 1

Purpose: The Administrator will be traveling to New York to participate in media interviews with the CBS, Wall Street Journal, Fox News, Fox

Business and the New York Times; then to Tallahassee to participate in a roundtable at Mays Nursery, Inc. The roundtable at the tree farm will have participates from agriculture as well as energy and focus on WOTUS; then to Orlando to deliver the keynote address to the

Federalist Society's 2018 Florida Chapters Conference and will also meet with Governor Scott while in Orlando.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/31/18	3 02/01/18	MANHATTAN, NY		164.00 / 74.00
02/01/18	3 02/02/18	TALLAHASSEE, FL		116.00 / 54.00

Document Totals

Total Expenses:	3,767.22
Reimbursable Expenses:	3,767.22
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,767.22

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,123.84	.00
Hotel Tax	24.88	.00
Lodging-PerDiem	432.75	.00
M&IE-PerDiem	150.00	.00
Misc Expense	21.00	.00
Transaction Fees	14.75	.00
Total Expenses:	3,767.22	.00

Trip 1 Details

Reserv	vations Summary				
Reserva	ntion Type	Vendor	Ticket#	Location	Cost
COMM		(b) (6), (b) (7)(C)	(b) (6)		3,070.60
COMM	-CARR	(b) (6), (b) (b) (6), (b) (c)	(b) (6)		.00
COMM	-CARR	(b) (6), (b) (6), (b)	(b) (6)		.00
COMM	-CARR	(b) (6), (b) (b) (b) (c) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(b) (6)		.00
COMM	-CARR	(b) (6), (b) (b) (6), (b)	(b) (6)		.00
COMM	-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE		(b) (6), (b) (7)(C)	(b) (6)	Tallahassee,FL	199.00
LODGE		(b) (6), (b) (7)(C)	(b) (6)		233.75
-	inerary	# V (a) # V (a) (a)	(h) (7)	4.2.4.2.4.2.4.2.4.2.4.2.4.2.4.2.4.2.4.2	
	Washington, DC (USA) ((b) (6), (b) (7)(C) TO:	New York, NY (US	A) ((b) (6), (b) (7)(C)	
Air Wedne	esday January 31, 2018				
1		o ^{[D] [B] [V]} New York, NY (USA)	. (
	_	o o o o o o o o o o o o o o o o o o o			
Jan 31	(b) (6), (b) (7)(C) Washington, DC (USA) (Confirmation Number: (b)	b) (6), (b) (7)(C) 01/31/2018 (b) (6), (b) (7)		Hour 29 Minutes Nonstop IY (USA) (<mark>(b) (6), (b) (7)(C)</mark> 01/	31/2018 (6) (6) (7) (6) (7) (6)
	Flight Information Distance 214 miles No Seat Assigned		Emissions 83 Cost 3,070.6	5.5 lbs of CO2 0 USD	
Hotel	C		,		
(b) (6),	(b) (7)(C)				
(b) (6)	, (b) (7)(C)				
			CI 1:	02/01/2010	
	Checking in: 01/31/2018		Total Rate: 2	t: 02/01/2018 33.75 USD	
Air					
	day February 01, 2018	Ba (C) (b) (F)			
(b) (6); (b) (7)	New York, NY (USA) (to	Atlanta, GA (USA)			
Feb 01	New York, NY (USA) (b) Confirmation Number: (b)	(6), (b) (7)(C) 02/01/2018 (0.0) (7)	Duration: 2 I Atlanta, GA	Hours 44 Minutes Nonstop (USA) ((b) (6), (b) (7)(C) 0	2/01/2018 <mark>\$ \$ \$ %</mark>
	Flight Information Distance 761 miles No Seat Assigned		Emissions 29	6.8 lbs of CO2	
(b) (6), (b) (7 (b) (6), (b) (7	atlanta, GA (USA) 🖰 to	Tallahassee, FL (USA			
Feb 01	(b) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (6) Confirmation Number: (b)	6), (b) (7)(C) 02/01/2018 (c) (6) (c) (6)		Hour 7 Minutes Nonstop FL (USA) 02/01/2018 (0.0) (7)C	
	Flight Information Distance 224 miles No Seat Assigned		Emissions 87	.4 lbs of CO2	
Hotel	-				
(b) (6), (b)	(7)(C)				
(b) (6)	, (b) (7)(C)				
	Checking in: 02/01/2018		Checking ou Total Rate: 1	t: 02/02/2018 99.00 USD	
Air					
Friday	February 02, 2018				
(b) (6), (b) (7 (b) (6), (b) (7	allahassee, FL (USA to	(b) (6), (b) (7) (Atlanta, GA (USA) (b) (6)			
Feb 02	(b) (6), (b) (7)(C) Tallahassee, FL (USA) 02 Confirmation Number: (b)	/02/2018 (b) (6), (b) (7) (c)		Hour 6 Minutes Nonstop (USA) ((b) (6), (b) (7)(C) 0	2/02/2018 <mark>\$ 8 8 7 8</mark>
	THE LAT CO.				

Emissions 87.4 lbs of CO2

Flight Information Distance 224 miles

No Seat Assigned ^{006, 007}Atlanta, GA (USA) ⁰⁰⁶ to ^{006, 007}-Orlando, FL (USA) ⁰⁰ Feb 02 Duration: 1 Hour 30 Minutes Nonstop Atlanta, GA (USA) ((b) (6), (b) (7)(C) 02/02/2018 (b) (6), (b) (7)(C) Orlando, FL (USA) ((b) (6), (b) (7)(C) (02/02/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 404 miles Emissions 157.6 lbs of CO2 No Seat Assigned Orlando, FL (USA) to 60 60 70 Washington, DC (USA) (b) (6), (b) (7)(C) Feb 02 Duration: 2 Hours 15 Minutes Nonstop Washington, DC (USA) ((b) (6), (b) (7)(C) 02/02/2018 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 760 miles Emissions 296.4 lbs of CO2 No Seat Assigned Expenses Trip#: 1 Total Non-Per Diem3,184.47Total Per Diem 582.75 Expenses: Expenses: Date Description Category Pay Method Per Cost Diem 01/26/2018Travel Fee Com. Carrier **GOVCC** 53.24 Comment: LB VIP Services 01/31/2018Airline Flight Com. Carrier 3,070.60GOVCC Lodging-PerDiem 01/31/2018Lodging 233.75 GOVCC Comment: Conf Num: (b) (6) Cmt: BOOKING MUST BE CANCELLED 48-H PRIOR 18-00H LOCAL TIME TO AVOID CHARGES CXL PENALTY IS 1 NIGHTS 01/31/2018M&IE M&IE-PerDiem 55.50 PERSONAL 02/01/2018Hotel Tax (CONUS & OCONUS Only) **GOVCC** Hotel Tax 24.88 02/01/2018Lodging Lodging-PerDiem 199.00 GOVCC Comment: Conf Num: (b) (6) Cmt: 223.88 USD CXL FEE PER ROOM CANCELLATION PERMITTED UP TO 2DAYS BEFORE ARRIVAL 02/01/2018M&IE M&IE-PerDiem 54.00 **PERSONAL** 02/01/2018Internet Connection Fees Misc Expense 15.00 **PERSONAL** 02/02/2018M&IE M&IE-PerDiem 40.50 PERSONAL 02/02/2018Internet Connection Fees Misc Expense 6.00 PERSONAL 02/08/2018TDY Voucher Fee Transaction Fees 14.75 **GOVCC** Per Diem Allowances Trip#: 1 Total Per Diem Allowances: 582.75 Ldg Cost M&IE Allowed B L D Conf% Date Rate Ldg Allowed M&IE Cost 01/31/2018 164.00/74.00 233.75 233.75 55.50 55.50 54.00 02/01/2018 116.00/ 54.00 199.00 199.00 54.00 02/02/2018 116.00/ 54.00 0.00 0.00 40.50 40.50

Payment Deta	il Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	3,596.22
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	171.00
Totals by Lab	el			
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		3,767.22
Totals by Pay	ment Method			
			GOVCC Total	3,596.22
			PERSONAL Total	171.00

Document History 04/05/2018 Vch: VCH172722

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/08/2018	7:30AMEST	DAVIS, GWENDER G	
PREPARED	02/08/2018	10:46AMEST	DAVIS, GWENDER G	
SIGNED	02/08/2018	2:30PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	02/08/2018	4:30PMEST	^(b) (6), (b) (7)(C)AGUILAR, HELENA E	
VOUCHER APPROVED	02/09/2018	1:35PMEST	POWERS, JEANNA M	
PENDING	02/09/2018	1:35PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	02/09/2018	3:01PMEST	One, EAI User	
PENDING	02/09/2018	3:01PMEST	One, EAI User	
PAID	02/12/2018	4:01AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE	

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Header Information Document Type: Vch Document VCH172864 Name: Travel Authorization TAA05FN7 Trip Name: Trip from Washington to Reno/Las Vegas, NV and return. Number: TA Date: 02/09/18 Currency: USD Organization: EPAAO11IO Current Status: PAID Purpose: 2-INFORMATIONAL Document Travel to Nevada to visit Superfund sites, meet with elected officials, and **MEETING** Detail: conduct media interviews.

Traveler Profile

Type Code:

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

TEMPORARY DUTY

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: Travel to Nevada to visit Superfund sites, meet with elected officials, and conduct media interviews.

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 02/04/18
 02/05/18
 RENO, NV
 105.00 / 64.00

 02/05/18
 02/06/18
 LAS VEGAS, NV
 134.00 / 64.00

Document Totals	
Total Expenses:	4,127.03
Reimbursable Expenses:	4,127.03
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	4,127.03

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	3,635.78	.00
Hotel Tax	73.98	.00
Lodging-PerDiem	206.52	.00
M&IE-PerDiem	160.00	.00
Misc Expense	36.00	.00
Transaction Fees	14.75	.00
Total Expenses:	4,127.03	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (b) (6), (b)	(b) (6)		3,325.00
COMM-CARR	(b) (6), (b) (b) (6), (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	(b) (6), (b) (7)(C)	(b) (6)	Las Vegas,NV	101.52
LODGE	Sceptre Hotels	(b) (6)		105.00

```
Trip Itinerary
From: BEBE Washington, DC (USA) ((b) (6), (b) (7)(C) TO: BEBE Salt Lake City, UT (USA)
Air
Sunday February 04, 2018
 <sup>0) (6, 6) (7)</sup>Washington, DC (USA) to <sup>0) (6, 6) (7</sup>Salt Lake City, UT (
Feb 04
                                                                               Duration: Unknown Nonstop
         Washington, DC (USA) ((b) (6), (b) (7)(C) 02/04/2018 (6) (6) (7)(C)
                                                                               Salt Lake City, UT (USA) 02/04/2018
         Confirmation Number: (b) (6)
        Flight Information
         Distance 1845 miles
                                                                               Emissions 719.5 lbs of CO2
                                                                               Cost 3,325.00 USD
         No Seat Assigned
<mark>BBBB</mark>Washington, DC (USA) to BBBB Salt Lake City, UT (
Feb 04
                                                                                Duration: Unknown Nonstop
         Washington, DC (USA) ((b) (6), (b) (7)(C) 02/04/2018 (8) (8) (8) (7)(C)
                                                                               Salt Lake City, UT (USA) 02/04/2018
         Confirmation Number: (b) (6)
         Flight Information
                                                                                Emissions 719.5 lbs of CO2
         Distance 1845 miles
         No Seat Assigned
                                                                               Cost 3,325.00 USD
<mark>88.87</mark>Washington, DC (USA) to <mark>86.87</mark>Salt Lake City, UT (
Feb 04
                                                                                Duration: Unknown Nonstop
         Washington, DC (USA) ((b) (6), (b) (7)(C) 02/04/2018 (b) (6), (b) (7)(C)
                                                                               Salt Lake City, UT (USA) 02/04/2018 (0.6) (0.7) (0.7)
         Confirmation Number: (b) (6)
        Flight Information
        Distance 1845 miles
                                                                                Emissions 719.5 lbs of CO2
         No Seat Assigned
                                                                               Cost 3,325.00 USD
 <mark>) (6, 6) 7</mark> Washington, DC (USA) to 6, 6, 6, 7 Salt Lake City, UT (
Feb 04
                                                                                Duration: Unknown Nonstop
         Washington, DC (USA) ((b) (6), (b) (7)(C) 02/04/2018 (b) (6), (b) (7)(C) 02/04/2018
                                                                               Salt Lake City, UT (USA) 02/04/2018 (b) (6), (b) (7) (6)
         Confirmation Number: (b) (6)
        Flight Information
        Distance 1845 miles
                                                                               Emissions 719.5 lbs of CO2
         No Seat Assigned
                                                                               Cost 3,325.00 USD
Salt Lake City, UT ( to 66.67 Reno, NV (USA)
Feb 04
        (b) (6), (b) (7)(0
                                                                               Duration: Unknown Nonstop
         Salt Lake City, UT (USA) 02/04/2018 (b) (6) (b) (7)(c)
                                                                                Reno, NV (USA) 02/04/2018 (b) (6), (b) (7)(0
        Confirmation Number: (b) (6)
        Flight Information
        Distance 421 miles
                                                                                Emissions 164.2 lbs of CO2
        No Seat Assigned
Salt Lake City, UT ( to 66.67 Reno, NV (USA)
Feb 04
                                                                               Duration: Unknown Nonstop
         Salt Lake City, UT (USA) 02/04/2018 (b) (6) (b) (7)(c)
                                                                               Reno, NV (USA) 02/04/2018(b) (6), (b) (7)
        Confirmation Number: (b) (6)
        Flight Information
        Distance 421 miles
                                                                               Emissions 164.2 lbs of CO2
        No Seat Assigned
Salt Lake City, UT ( to b (0,0) (7) Reno, NV (USA)
        (b) (6), (b) (7)(C
Feb 04
                                                                               Duration: Unknown Nonstop
         Salt Lake City, UT (USA) 02/04/2018 (b) (6) (b) (7)(c)
                                                                               Reno, NV (USA) 02/04/2018 (b) (6) (b) (7)(c)
         Confirmation Number: (b) (6)
         Flight Information
        Distance 421 miles
                                                                                Emissions 164.2 lbs of CO2
         No Seat Assigned
 Solt Lake City, UT ( to Solo Reno, NV (USA)
Feb 04
        (b) (6), (b) (7)(C
                                                                               Duration: Unknown Nonstop
```

Reno, NV (USA) 02/04/2018 (8) (8) (8) (8)

Salt Lake City, UT (USA) 02/04/2018 88888888

Confirmation Number: (b) (6)

Flight Information Emissions 164.2 lbs of CO2 Distance 421 miles No Seat Assigned Hotel Sceptre Hotels Feb 04 Checking in: 02/04/2018 Checking out: 02/05/2018 Total Rate: 105.00 USD Sceptre Hotels Feb 04 Checking in: 02/04/2018 Checking out: 02/05/2018 Total Rate: 105.00 USD Sceptre Hotels Feb 04 Checking in: 02/04/2018 Checking out: 02/05/2018 Total Rate: 105.00 USD Sceptre Hotels Feb 04 Checking in: 02/04/2018 Checking out: 02/05/2018 Total Rate: 105.00 USD Air Monday February 05, 2018 Reno, NV (USA) to book Las Vegas, NV (USA) (b) (6), (b) (7)(C) Feb 05 **Duration: Unknown Nonstop** Reno, NV (USA) 02/05/2018 (b) (6) (b) (7) (C Las Vegas, NV (USA) ((b) (6), (b) (7)(C) 02/05/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 345 miles Emissions 134.6 lbs of CO2 No Seat Assigned Reno, NV (USA) to b Las Vegas, NV (USA) Feb 05 (b) (6), (b) (7)(C) Duration: Unknown Nonstop Las Vegas, NV (USA) ((b) (6), (b) (7)(C) 02/05/2018 (0.6) (0.6) (7)(C) Reno, NV (USA) 02/05/2018 (b) (6), (b) (7)(C Confirmation Number: (b) (6) Flight Information Distance 345 miles Emissions 134.6 lbs of CO2 No Seat Assigned Feb 05 (b) (6), (b) (7)(C) Duration: Unknown Nonstop Reno, NV (USA) 02/05/2018 (b) (6) (b) (7)(C Las Vegas, NV (USA) ((b) (6), (b) (7)(C) 02/05/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 345 miles Emissions 134.6 lbs of CO2 No Seat Assigned Reno, NV (USA) to blood Las Vegas, NV (USA) Feb 05 (b) (6), (b) (7)(C) **Duration: Unknown Nonstop** Reno, NV (USA) 02/05/2018 Las Vegas, NV (USA) ((b) (6), (b) (7)(C) 02/05/2018 Confirmation Number: (b) (6) Flight Information Distance 345 miles Emissions 134.6 lbs of CO2 No Seat Assigned Hotel (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Feb 05 Checking in: 02/05/2018 Checking out: 02/06/2018 Total Rate: 101.52 USD (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Feb 05 Checking in: 02/05/2018 Checking out: 02/06/2018 Total Rate: 101.52 USD

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Feb 05	Checking in: 02/05/2018	Checking out: 02/06/2018
(b) (6), (l	o) (7)(C)	Total Rate: 101.52 USD
(1.) (0)	, (b) (7)(C)	
() ()	Checking in: 02/05/2018	Checking out: 02/06/2018 Total Rate: 101.52 USD
Air		
Tuesda	y February 06, 2018	
(b) (6), (b) (7 (b) (6), (b) (7	as Vegas, NV (USA) to [SIR Phoenix, AZ (USA) (S	
Feb 06	(b) (6), (b) (7)(C) Las Vegas, NV (USA) ((b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 02/06/2018 (b) (6), (b) (7)(C)
	Flight Information Distance 255 miles No Seat Assigned	Emissions 99.4 lbs of CO2
	as Vegas, NV (USA) to BREST Phoenix, AZ (USA) (S	
Feb 06	(b) (6), (b) (7)(C) Las Vegas, NV (USA) ((b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 02/06/2018 (b) (6), (b) (7)(C)
	Flight Information Distance 255 miles No Seat Assigned	Emissions 99.4 lbs of CO2
^(b) ⁽⁶⁾ (b) (⁷ L Feb 06	as Vegas, NV (USA) to (b) (6), (b) (7)(C) Las Vegas, NV (USA) ((b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 02/06/2018 (b) (6), (b) (7)(C)
	Flight Information Distance 255 miles No Seat Assigned	Emissions 99.4 lbs of CO2
(b) (6), (b) (7 (b) (6), (b) (7	as Vegas, NV (USA) to Phoenix, AZ (USA) (S	
Feb 06	(b) (6), (b) (7)(C) Las Vegas, NV (USA) ((b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 02/06/2018 (b) (6), (b) (7)(C)
	Flight Information Distance 255 miles No Seat Assigned	Emissions 99.4 lbs of CO2
(b) (6), (b) (7) (b) (6), (b) (7)	hoenix, AZ (USA) (S to Washington, DC (USA)	
Feb 06	(b) (6), (b) (7)(C) Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 02/06/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Washington, DC (USA) ((b) (6), (b) (7)(C) 02/06/2018 (6) (6) (7)(C)
	Flight Information Distance 1973 miles No Seat Assigned	Emissions 769.5 lbs of CO2
	hoenix, AZ (USA) (S to bio bio bio bio bio bio bio bio bio bi	
Feb 06	(b) (6), (b) (7)(C) Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 02/06/2018	Duration: Unknown Nonstop Washington, DC (USA) (b) (6), (b) (7)(C) 02/06/2018
	Flight Information Distance 1973 miles No Seat Assigned	Emissions 769.5 lbs of CO2
	hoenix, AZ (USA) (S to Washington, DC (USA)	
Feb 06	(b) (6), (b) (7)(C) Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 02/06/2018	Duration: Unknown Nonstop Washington, DC (USA) ((b) (6), (b) (7)(C) 02/06/2018 (8)(8)(F)(C)
	Flight Information Distance 1973 miles No Seat Assigned	Emissions 769.5 lbs of CO2
<mark>8 6 8 7</mark> P Feb 06	hoenix, AZ (USA) (S to Washington, DC (USA) (b) (6), (b) (7)(C)	Duration: Unknown Nonstop

Confirmation Number: (b) (6)

Flight Information

Distance 1973 miles Emissions 769.5 lbs of CO2

No Seat Assigned

Expenses	
----------	--

Trip#: 1		Total Non-Per Diem Expenses:	3,760.51	Total Per Diem Expenses:	366.52
Date	Description	Category	Cost	Pay Method	Per Diem
02/01/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
02/01/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
02/04/2018	Airline Flight	Com. Carrier	3,529.30	GOVCC	
02/04/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	16.18	GOVCC	
02/04/2018		Lodging-PerDiem	105.00	GOVCC	*
Comment:	Conf Num: (b) (6)(b) (6) Cmt:				
02/04/2018	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
02/04/2018	Internet Connection Fees	Misc Expense	20.00	PERSONAL	
02/05/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	57.80	GOVCC	
02/05/2018	Lodging	Lodging-PerDiem	101.52	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt:				
02/05/2018	M&IE	M&IE-PerDiem	64.00	PERSONAL	*
02/06/2018	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
02/06/2018	Internet Connection Fees	Misc Expense	16.00	PERSONAL	
02/09/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 366.52

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
02/04/2018	105.00/ 64.00	105.00	105.00	48.00	48.00	
02/05/2018	134.00/ 64.00	101.52	101.52	64.00	64.00	
02/06/2018	134.00/ 64.00	0.00	0.00	48.00	48.00	

Payment Deta	ail Information					
Organization	Label	Accounting String	Payment Method	Amount		
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	3,931.03		
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	196.00		
Totals by Lab	el					
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		4,127.03		
Totals by Pay	Totals by Payment Method					
			GOVCC Total	3,931.03		
			PERSONAL Total	196.00		

Document History 04/05/2018 Vch: VCH172864

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/09/2018	8:59AMEST	DAVIS, GWENDER G	
PREPARED	02/09/2018	9:13AMEST	DAVIS, GWENDER G	
PREPARED	02/09/2018	11:41AMEST	DAVIS, GWENDER G	
SIGNED	02/09/2018	1:07PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	02/09/2018	1:16PMEST	^(b) ^{(6), (b)} (^{7)(C)} AGUILAR, HELENA E	
ADJUSTED	02/12/2018	12:25PMEST	POWERS, JEANNA M	
VOUCHER APPROVED	02/12/2018	12:37PMEST	POWERS, JEANNA M	
PENDING	02/12/2018	12:37PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	02/12/2018	2:01PMEST	One, EAI User	
PENDING	02/12/2018	2:01PMEST	One, EAI User	
PAID	02/13/2018	3:01AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Header Information Document Type: Vch Document VCH173741 Name: TAA05F24 Trip Name: Trip from Washington to Boston, MA and return. Travel Authorization Number: TA Date: 02/20/18 Currency: USD Organization: EPAAO11IO Current **PAID** Status: 2-INFORMATIONAL Document The Administrator will travel to New England to visit a superfund site, a hydro facility, Purpose: **MEETING** Detail: participate in a roundtable with environmental officials, visit with the governor of New

Hampshire and visit the regional office.

Traveler Profile

Type Code:

Name:

(b) (6) PRUITT, EDWARD SCOTT TID: Organization: EPAAO11IO **Duty Station:**

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone:

TEMPORARY DUTY

Document Information

Trip

Number: 1

The Administrator will travel to New England to visit a superfund site, a hydro facility, participate in a roundtable with environmental Purpose:

officials, visit with the governor of New Hampshire and visit the regional office.

Itinerary Locations

Per Diem Rates From To Itinerary Location Purpose 02/14/18 BOSTON, MA 169.00 / 69.00 02/13/18

Document Totals	
Total Expenses:	1,739.75
Reimbursable Expenses:	1,739.75
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	1,739.75

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	1,428.08	.00
Hotel Tax	24.42	.00
Lodging-PerDiem	169.00	.00
M&IE-PerDiem	103.50	.00
Transaction Fees	14.75	.00
Total Expenses:	1,739.75	.00

Vendor	Ticket#	Location	Cost
(b) (6), (b) (7)(C)	(b) (6)		3,943.60
(b) (6), (b) (7)(C)	(b) (6)		.00
(b) (6), (b) (7)(C)	(b) (6)	Boston,MA	169.00
	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6)	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6)

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Trip Itinerary
From: $\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\ext{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$}\exititt{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\tex{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$
Tuesday February 13, 2018
           Washington, DC (USA) to book Boston, MA (USA) washington, DC (USA)
               (b) (6), (b) (7)(C)
Feb 13
                                                                                                                                              Duration: Unknown Nonstop
                Washington, DC (USA) ((b) (6), (b) (7)(C) 02/13/2018 (b) (6), (b) (7)(C)
                                                                                                                                              Boston, MA (USA) ((b) (6), (b) (7)(C) 02/13/2018 (b) (6), (b) (7)(C)
                Confirmation Number: (b) (6)
               Flight Information
                Distance 398 miles
                                                                                                                                              Emissions 155.2 lbs of CO2
                No Seat Assigned
                                                                                                                                              Cost 3,943.60 USD
 B (6, b) 7 Washington, DC (USA) to b (6, b) 7 Boston, MA (USA)
Feb 13 (b) (6), (b) (7)(C)
                                                                                                                                              Duration: Unknown Nonstop
                Washington, DC (USA) ((b) (6), (b) (7)(C) 02/13/2018 (b) (6), (b) (7)(C)
                                                                                                                                              Boston, MA (USA) ((b) (6), (b) (7)(C) 02/13/2018 (b) (6), (b) (7)(C) (b) (7)(C)
                Confirmation Number: (b) (6)
               Flight Information
                Distance 398 miles
                                                                                                                                              Emissions 155.2 lbs of CO2
                No Seat Assigned
                                                                                                                                              Cost 3,943.60 USD
 B 6 6 6 7 Washington, DC (USA) to 6 6 6 7 Boston, MA (USA)
               (b) (6), (b) (7)(C)
Feb 13
                                                                                                                                              Duration: Unknown Nonstop
                Washington, DC (USA) ((b) (6), (b) (7)(C) 02/13/2018 (b) (6), (b) (7)(C)
                                                                                                                                              Boston, MA (USA) ((b) (6), (b) (7)(C) 02/13/2018 (b) (6), (b) (7)(C)
                Confirmation Number: (b) (6)
                Flight Information
                Distance 398 miles
                                                                                                                                              Emissions 155.2 lbs of CO2
                No Seat Assigned
                                                                                                                                              Cost 3,943.60 USD
Hotel
 (b) (6), (b) (7)(C)
Feb 13 Checking in: 02/13/2018
                                                                                                                                              Checking out: 02/14/2018
                                                                                                                                              Total Rate: 169.00 USD
 (b) (6), (b) (7)(C)
Feb 13 Checking in: 02/13/2018
                                                                                                                                              Checking out: 02/14/2018
                                                                                                                                              Total Rate: 169.00 USD
 (b) (6), (b) (7)(C)
Feb 13 Checking in: 02/13/2018
                                                                                                                                              Checking out: 02/14/2018
                                                                                                                                              Total Rate: 169.00 USD
Air
Wednesday February 14, 2018
 Hartford, CT (USA) ( to BBBB Washington, DC (USA)
Feb 14
               (b) (6), (b) (7)(C)
                                                                                                                                              Duration: Unknown Nonstop
                Hartford, CT (USA) ((b) (6), (b) (7)(C) 02/14/2018 (b) (6), (b) (7)(C)
                                                                                                                                              Washington, DC (USA) ((b) (6), (b) (7)(C) 02/14/2018 (b) (6), (b) (7)(C)
               Confirmation Number: (b) (6)
                Flight Information
                Distance 313 miles
                                                                                                                                              Emissions 122.1 lbs of CO2
                No Seat Assigned
 BIB. BIY Hartford, CT (USA) ( to BIB. BIY Washington, DC (USA)
               (b) (6), (b) (7)(C)
Feb 14
                                                                                                                                              Duration: Unknown Nonstop
                                                                                                                                              Washington, DC (USA) ((b) (6), (b) (7)(C) 02/14/2018 (b) (6), (b) (7)(C)
                Hartford, CT (USA) ((b) (6), (b) (7)(C) 02/14/2018 (b) (7)(C) (b) (7)(C)
               Confirmation Number: (b) (6)
               Flight Information
                Distance 313 miles
                                                                                                                                              Emissions 122.1 lbs of CO2
                No Seat Assigned
           Hartford, CT (USA) ( to 60 (60 (60 (60 )) Washington, DC (USA)
```

Feb 14 Duration: Unknown Nonstop Washington, DC (USA) ((b) (6), (b) (7)(C) 02/14/2018 (6) (6) (6) (7)(C) Hartford, CT (USA) ((b) (6), (b) (7)(C) 02/14/2018 Confirmation Number: (b) (6) Flight Information Emissions 122.1 lbs of CO2 Distance 313 miles No Seat Assigned Expenses Trip#: 1 Total Non-Per Diem Expenses: 1,467.25 Total Per Diem Expenses: 272.50 Date Category Pay Method Per Diem Description Cost 02/09/2018 Travel Fee Com. Carrier 53.24 **GOVCC** LB VIP Services Comment: 02/12/2018 Travel Fee Com. Carrier 53.24 **GOVCC** Comment: LB VIP Services 02/13/2018 Airline Flight Com. Carrier 1,321.60 GOVCC 02/13/2018 Hotel Tax (CONUS & OCONUS Only) Hotel Tax **GOVCC** 24.42 Lodging-PerDiem 169.00 **GOVCC** 02/13/2018 Lodging Comment: Conf Num: (b) (6) Cmt: 02/13/2018 M&IE M&IE-PerDiem 51.75 PERSONAL 02/14/2018 M&IE M&IE-PerDiem 51.75 PERSONAL 02/20/2018 TDY Voucher Fee Transaction Fees 14.75 **GOVCC** Per Diem Allowances Trip#: 1 Total Per Diem Allowances: 272.50 Date Rate Ldg Cost Ldg Allowed M&IE Cost M&IE Allowed B L D Conf% 169.00 02/13/2018 169.00/69.00 169.00 51.75 51.75

Payment Deta	nil Information				
Organization	Label	Accounting String	Payment Method	Amount	
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	1,636.25	
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	103.50	
Totals by Lab	el				
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		1,739.75	
Totals by Payment Method					
			GOVCC Total	1,636.25	
			PERSONAL Total	103.50	

51.75

51.75

0.00

169.00/69.00

02/14/2018

SIGNED DATE

0.00

Document History 04/05/2018 Vch: VCH173741 Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6) **STATUS** DATE TIME SIGNATURE NAME REASON **CREATED** 02/20/2018 8:17AMEST DAVIS, GWENDER G **PREPARED** 02/20/2018 9:00AMEST DAVIS, GWENDER G **PREPARED** 02/20/2018 9:04AMEST DAVIS, GWENDER G 02/21/2018 12:59PMEST PRUITT, EDWARD SCOTT **SIGNED** (b) (6), (b) (7)(C) AGUILAR, HELENA E **AUTHORIZED** 02/21/2018 3:35PMEST VOUCHER APPROVED RUEHL, JASON Drew 02/23/2018 7:17AMEST **PENDING** 02/23/2018 7:17AMEST **SYSUTILITY** OFFSETTING OBLIGATED 02/23/2018 9:03AMEST One, EAI User **PENDING** 02/23/2018 9:03AMEST One, EAI User 02/23/2018 11:03AMEST One, EAI User I certify that the electronic signatures listed above are valid and on file

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Header Information

Document Type: Vch Document VCH174186

Name:

TAA05II9 Travel

Authorization

Number:

TA Date: 02/23/18 Currency: USD Organization: EPAAO11IO Current **PAID**

Status:

Purpose:

MEETING Detail:

2-INFORMATIONAL Document Please note: this trip was cancelled after the ticket was issued. The purpose of the trip to Orlando is to promote the President's Infrastructure Initiative, adjacent to Interstate 4, a critical highway that extends across Central Florida. The Administrator will be flying from Washington, DC to Orlando, FL on Air Force One with the President and EPA will fly him back to his duty station

one way.

Trip Name: Trip from Orlando to Washington

Type Code: TEMPORARY DUTY

Traveler Profile

(b) (6) Name: PRUITT, EDWARD SCOTT TID:

EPAA011IO **Duty Station:** Organization:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone:

Document Information

Trip

Number: 1

Purpose: Please note: this trip was cancelled after the ticket was issued. The purpose of the trip to Orlando is to promote the President's Infrastructure Initiative, adjacent to Interstate 4, a critical highway that extends across Central Florida. The Administrator will be flying from Washington,

DC to Orlando, FL on Air Force One with the President and EPA will fly him back to his duty station one way.

Itinerary Locations

Itinerary Location Per Diem Rates From То Purpose ORLANDO, FL 129.00 / 59.00 02/16/18 02/16/18

Document Totals	
Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Transaction Fees	14.75	.00
Total Expenses:	67.99	.00

Trip 1 Detai	ls				
Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	67.99	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
02/12/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
02/23/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances Trip#: 1 Total Per Diem Allowances: .00 Date Rate Ldg Cost Ldg Allowed M&IE Cost M&IE Allowed B L D Conf% 02/16/2018 129.00/ 59.00 0.00 0.00 0.00 0.00

Payment Deta	nil Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	67.99
Totals by Lab	el			
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		67.99
Totals by Pay	ment Method			
			GOVCC Total	67.99

••			PRUITT, EDWARD SCOTT. (b) (6)	DE LCON
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/23/2018	9:09AMEST	DAVIS, GWENDER G	
PREPARED	02/23/2018	9:15AMEST	DAVIS, GWENDER G	
PREPARED	02/23/2018	9:16AMEST	DAVIS, GWENDER G	
SIGNED	02/23/2018	9:48AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	02/23/2018	10:07AMEST	^{(b) (6), (b) (7)(C)} AGUILAR, HELENA E	
VOUCHER APPROVED	02/26/2018	6:16AMEST	PENNINGTON, SHAUN	
PENDING	02/26/2018	6:16AMEST	SYSUTILITY	
PAID	02/26/2018	8:03AMEST	One, EAI User	
I certify that the electronic	aignotures listed ob	ovo oro volid and c	m file	

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Header Information

Document Vch Document VCH174453

Type: Name:

Travel TAA05GPU Trip Trip from Washington to Jerusalem/Tel Aviv, Israel and return.

Name: Authorization

Number:

02/27/18 Currency: USD TA Date: EPAAO11IO Current **PAID** Organization:

Status: Document This trip was cancelled the day before departure after tickets issued. The purpose of Administrator Purpose:

INFORMATIONAL Detail:

MEETING

Pruitt's trip is to meet with government, business and other stakeholders in order to further EPA's collaboration with Israeli counterparts on promotion of innovative environmental technologies, environmental rule of law, water resources management, remediation of contaminated sites, management of marine litter and other priority areas of EPA-Israel collaboration. Through meetings and site visits, the mission will strengthen EPA's relationship with counterparts and partners,

promote current and future collaboration, as well as highlight priority issues of the Administrator.

Type Code: FOREIGN TRAVEL

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO **Duty Station:**

1200 Pennsylvania Ave NW
Washington, DC 20460 Card: ADVANCE AUTHORIZED Office Address:

PRUITT.SCOTT@EPA.GOV EMAIL: Office Phone: (b) (6)

Document Information

Trip

Number:

Purpose: This trip was cancelled the day before departure after tickets issued. The purpose of Administrator Pruitt's trip is to meet with government, business and other stakeholders in order to further EPA's collaboration with Israeli counterparts on promotion of innovative environmental technologies, environmental rule of law, water resources management, remediation of contaminated sites, management of marine litter and other priority areas of EPA-Israel collaboration. Through meetings and site visits, the mission will strengthen EPA's relationship with counterparts and partners, promote current and future collaboration, as well as highlight priority issues of the Administrator.

Itinerary Locations

From To	Itinerary Location	Purpose	Per Diem Rates	
02/17/18 02/23/18	JERUSALEM, JER		400.00 / 140.00	

Document Totals	
Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Transaction Fees	14.75	.00
Total Expenses:	67.99	.00

Trip 1 Details	
Expenses	

Trip#: 1		Total Non-Per Die	m Expenses:	67.99	Total Per Diem Expenses:	.00
Date	Description	Category		Cost	Pay Method	Per Diem
02/01/2018	Travel Fee	Com. Carrier		53.24	GOVCC	
Comment:	LB VIP Services					
02/27/2018	TDY Voucher Fee	Transaction Fees		14.75	GOVCC	
Per Diem Al	lowances					
Trip#: 1	Total Pe	r Diem Allowances:				.00
Date	Rate		dg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
02/17/2018	400.00/140.00	0.00	0.00	0.00	0.00	
02/18/2018	400.00/140.00	0.00	0.00	0.00	0.00	
02/19/2018	400.00/140.00	0.00	0.00	0.00	0.00	
02/20/2018	400.00/140.00	0.00	0.00	0.00	0.00	
02/21/2018	400.00/140.00	0.00	0.00	0.00	0.00	
02/22/2018	400.00/140.00	0.00	0.00	0.00	0.00	
02/23/2018	400.00/140.00	0.00	0.00	0.00	0.00	

Payment Deta	nil Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	67.99
Totals by Lab	el			
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		67.99
Totals by Pay	ment Method			
			GOVCC Total	67.99

Document History 04/05/2018 Vch: VCH174453						
Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)						
STATUS	DATE	TIME	SIGNATURE NAME	REASON		
CREATED	02/27/2018	7:34AMEST	DAVIS, GWENDER G			
PREPARED	02/27/2018	7:47AMEST	DAVIS, GWENDER G			
SIGNED	02/27/2018	7:59AMEST	PRUITT, EDWARD SCOTT			
AUTHORIZED	03/01/2018	5:51AMEST	^{(b) (6), (b) (7)(C)} AGUILAR, HELENA E			
VOUCHER APPROVED	03/02/2018	1:50PMEST	POWERS, JEANNA M			
PENDING	03/02/2018	1:50PMEST	SYSUTILITY			
PAID	03/02/2018	3:04PMEST	One, EAI User			
I certify that the electronic signatures listed above are valid and on file						

SIGNED DATE			

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH175357

Name:

Travel

Authorization

Number:

TA Date: 03/06/18 Currency: USD Organization: EPAAO11IO Current PAID

TAA05INP

MEETING

Status:

Detail:

Purpose: 2-INFORMATIONAL Document Please note: this trip was cancelled due to wind storm and airlines cancelled flights after

Trip Name: Trip from Washington to West Palm Beach

tickets were issued. The Administrator will be traveling to Palm Beach to speak at the Club

for Growth conference and to meet with the Chamber of Commerce.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip

Number: 1

Purpose: Please note: this trip was cancelled due to wind storm and airlines cancelled flights after tickets were issued. The Administrator will be

traveling to Palm Beach to speak at the Club for Growth conference and to meet with the Chamber of Commerce.

Itinerary Locations

From To Itinerary Location Purpose Per Diem Rates 03/02/18 03/02/18 PALM BEACH, FL 2-INFORMATIONAL MEETING 195.00 / 59.00

Document Totals	
Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Transaction Fees	14.75	.00
Total Expenses:	67.99	.00

Trip 1 Detai	ls				
Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	67.99	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
02/26/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
03/06/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowa	ances					
Trip#: 1	Total Per Di	em Allowances:				.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/02/2018	195.00/ 59.00	0.00	0.00	0.00	0.00	

Payment Deta	ail Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	GOVCC	67.99
Totals by Lab	el			
EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11A.ZZZME8.MN111100.		67.99
Totals by Pay	ment Method			
			GOVCC Total	67.99

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)				
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/06/2018	8:14AMEST	DAVIS, GWENDER G	
PREPARED	03/06/2018	8:23AMEST	DAVIS, GWENDER G	
SIGNED	03/06/2018	9:52AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	03/06/2018	5:35PMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	03/07/2018	8:48AMEST	MARTINI, SARAH J	
PENDING	03/07/2018	8:48AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	03/07/2018	10:01AMEST	One, EAI User	
PENDING	03/07/2018	10:01AMEST	One, EAI User	
PAID	03/07/2018	12:01PMEST	One, EAI User	
I certify that the electronic signatures listed above are valid and on file				

SIGNED DATE	

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Name: Approver Signature:	
Date:	

Document Type: Vch Document VCH176522

Name:

Travel Authorization TAA05H0X Trip Name: Trip from Washington to New York then to Pittsburgh and return

Number:

TA Date: 03/14/18 Currency: EPAAO11IO Current Status:PAID Organization:

Purpose: 2-INFORMATIONAL Document Please note this trip was cancelled after tickets were issued. The Administrator will be

MEETING Detail: traveling to New York to visit the Region 2 office.

TEMPORARY DUTY Type Code:

Traveler Profile

PRUITT, EDWARD SCOTT TID: (b) (6) Name:

Organization: EPAAO11IO **Duty Station:**

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone:

Document Information

Trip Number: 1

Purpose: Please note this trip was cancelled after tickets were issued. The Administrator will be traveling to New York to visit the Region 2

office.

Itinerary Locations

Per Diem Rates To Itinerary Location Purpose From NEW YORK, NY 164.00 / 74.00 02/26/18 02/27/18

Document Totals Total Expenses: 67.99 Reimbursable Expenses: 67.99 Non-Reimbursable Expenses: .00 Advance Applied: .00 Net to Traveler: .00 Net to Government: .00 67.99 Pay to Charge Card:

Document Totals by Expense Category Expense Category Cost Advance Amount Com. Carrier 53.24 .00 Transaction Fees 14.75 .00 Total Expenses: 67.99 .00

Trip 1 Details

Expenses

Trip#: 1 .00 Total Non-Per Diem Expenses: 67.99 Total Per Diem Expenses: Description Pay Method Date Category Cost Per Diem 02/23/2018 Travel Fee Com. Carrier 53.24 **GOVCC** Comment: LB VIP Services

14.75 GOVCC 03/14/2018 TDY Voucher Fee Transaction Fees

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
02/26/2018	164.00/ 74.00	0.00	0.00	0.00	0.00	
02/27/2018	164.00/ 74.00	0.00	0.00	0.00	0.00	

Payment Detail Information							
Organization	Label	Accounting String	Payment Method	Amount			
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	67.99			
Totals by Lab	el						
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		67.99			
Totals by Payment Method							
			GOVCC Total	67.99			

Document History 04/05/2018 Vch: VCH176522						
Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)						
STATUS	DATE	TIME	SIGNATURE NAME	REASON		
CREATED	03/14/2018	12:04PMEST	DAVIS, GWENDER G			
PREPARED	03/14/2018	12:11PMEST	DAVIS, GWENDER G			
SIGNED	03/21/2018	4:14AMEST	PRUITT, EDWARD SCOTT			
AUTHORIZED	03/21/2018	4:15AMEST	^{(b) (6), (b) (7)(C)} AGUILAR, HELENA E			
VOUCHER APPROVED	03/23/2018	7:20AMEST	FITZPATRICK, SAMUEL C			
PENDING	03/23/2018	7:21AMEST	SYSUTILITY			
OFFSETTING OBLIGATED	03/23/2018	9:03AMEST	One, EAI User			
PENDING	03/23/2018	9:03AMEST	One, EAI User			
PAID	03/23/2018	11:03AMEST	One, EAI User			

I certify that the electronic signatures listed above are valid and on file

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH180389

Name:

Travel

Authorization

Number:

TA Date: 04/16/18 Currency: USD Organization: EPAAO11IO Current **PAID**

Status:

Purpose:

TAA05MVX

MEETING Detail:

2-INFORMATIONAL Document Please note: this traveler stayed an extra night with friends and paid the difference with a personal deviation and received a credit in the amount of 97.60 credit no extra cost to EPA for lodging or

M&IE. Traveler paid for his ticket. The Administrator is traveling to Kentucky to attend a meeting with Air Pollution Control Agencies, tour a railroad facility and meet with local officials.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: (b) (6) PRUITT, EDWARD SCOTT TID:

EPAAO11IO Organization: **Duty Station:**

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

Trip Name: Trip from Washington to Lexington, KY and return.

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone:

Document Information

Trip

Number: 1

Purpose: Please note: this traveler stayed an extra night with friends and paid the difference with a personal deviation and received a credit in the amount of 97.60 credit no extra cost to EPA for lodging or M&IE. Traveler paid for his ticket. The Administrator is traveling to Kentucky to attend a meeting with Air Pollution Control Agencies, tour a railroad facility and meet with local officials.

Itinerary Locations

Itinerary Location Purpose Per Diem Rates From To 04/05/18 04/06/18 LEXINGTON, KY 109.00 / 54.00

Document Totals	
Total Expenses:	1,053.69
Reimbursable Expenses:	1,053.69
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	40.50
Net to Government:	.00
Pay to Charge Card:	1,013.19

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	998.44	.00
M&IE-PerDiem	40.50	.00
Transaction Fees	14.75	.00
Total Expenses:	1,053.69	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (b) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(b) (6)		985.00
COMM-CARR	(b) (6), (b) (b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (b) (6), (b)	(b) (6)		.00
LODGE	(b) (6), (b) ((b) (6)	Lexington,KY	109.00

```
Trip Itinerary
From: BEBE Washington, DC (USA) ((b) (6), (b) (7)(C) TO: BEBE Lexington / Frankfort, KY (USA)
Air
Wednesday April 04, 2018
 <mark>8 6 8 7</mark> Washington, DC (USA) to 6 6 6 6 7 Lexington / Frankfor
Apr 04
                                                                                                                                            Duration: Unknown Nonstop
                Washington, DC (USA) ((b) (6), (b) (7)(C) 04/04/2018
                                                                                                                                            Lexington / Frankfort, KY (USA) 04/04/2018 8 8 8 8 8 8 8 8 8
               Confirmation Number: (b) (6)
               Flight Information
                Distance 413 miles
                                                                                                                                            Emissions 161.1 lbs of CO2
                                                                                                                                            Cost 985.00 USD
                No Seat Assigned
 BBBB TWASHINGTON, DC (USA) to BBB B Lexington / Frankfor
Apr 04 (b) (6), (b) (7)(C
                                                                                                                                            Duration: Unknown Nonstop
                Washington, DC (USA) ((b) (6), (b) (7)(C) 04/04/2018 (6) (6) (7)(C)
                                                                                                                                            Lexington / Frankfort, KY (USA) 04/04/2018
                Confirmation Number: (b) (6)
                Flight Information
                Distance 413 miles
                                                                                                                                            Emissions 161.1 lbs of CO2
                No Seat Assigned
                                                                                                                                            Cost 985.00 USD
Hotel
 (b) (6), (b) (7)(C)
Apr 04 Checking in: 04/04/2018
                                                                                                                                            Checking out: 04/05/2018
                                                                                                                                            Total Rate: 109.00 USD
 (b) (6), (b) (7)(C)
Apr 04 Checking in: 04/04/2018
                                                                                                                                            Checking out: 04/05/2018
                                                                                                                                            Total Rate: 109.00 USD
Air
Thursday April 05, 2018
 Charles (USA) (10 Carrellion of the control of the 
Apr 05
               (b) (6), (b) (7)(C
                                                                                                                                            Duration: Unknown Nonstop
                                                                                                                                            Atlanta, GA (USA) ((b) (6), (b) (7)(C) 04/05/2018 (b) (6), (b) (7)(C)
                Lexington / Frankfort, KY (USA) 04/05/2018 (b) (6), (b) (7) (C)
               Confirmation Number: (b) (6)
               Flight Information
               Distance 304 miles
                                                                                                                                            Emissions 118.6 lbs of CO2
               No Seat Assigned
 <mark>8 6, 6) (</mark>Lexington / Frankfor to 6, 6, 6, 7) (Atlanta, GA (USA)
Apr 05 (b) (6), (b) (7)(C
                                                                                                                                            Duration: Unknown Nonstop
                                                                                                                                            Atlanta, GA (USA) ((b) (6), (b) (7)(C) 04/05/2018 (b) (6), (b) (7)(C)
               Lexington / Frankfort, KY (USA) 04/05/2018 (b) (6), (b) (7) (C)
               Confirmation Number: (b) (6)
               Flight Information
                                                                                                                                            Emissions 118.6 lbs of CO2
               Distance 304 miles
                No Seat Assigned
 to (0.60.007) Washington, DC (USA)
                                                                                                                                            Duration: Unknown Nonstop
Apr 05 Delta 374
                Atlanta, GA (USA) ((b) (6), (b) (7)(C) 04/05/2018
                                                                                                                                            Washington, DC (USA) ((b) (6), (b) (7)(C) 04/05/2018 (8) (8) (8) (7)(C)
               Confirmation Number: (b) (6)
                Flight Information
                Distance 546 miles
                                                                                                                                            Emissions 212.9 lbs of CO2
                No Seat Assigned
 Biology Atlanta, GA (USA) biology to Biology Washington, DC (USA)
Apr 05 Delta 374
                                                                                                                                            Duration: Unknown Nonstop
                                                                                                                                            Washington, DC (USA) ((b) (6), (b) (7)(C) 04/05/2018 (b) (6), (b) (7)(C)
                Atlanta, GA (USA) ((b) (6), (b) (7)(C) 04/05/2018 8 8 8 8 8 8
               Confirmation Number: (b) (6)
```

Flight Information	
Distance 546 miles	Emissions 212.9 lbs of CO2
No Seat Assigned	

Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	1,013.19	Total Per Diem Expenses:	40.50
Date	Description	Category	Cost	Pay Method	Per Diem
03/16/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
03/26/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
03/26/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
03/30/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/02/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/04/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
	IDAIDC:				

04/02/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/04/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/05/2018	Airline Flight	Com. Carrier	679.00	GOVCC	
04/05/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/05/2018	TMC Fee	Com. Carrier	-53.24	GOVCC	
04/05/2018	Lodging	Lodging-PerDiem	.00	GOVCC	*
04/05/2018	M&IE	M&IE-PerDiem	40.50	PERSONAL	*
04/05/2018		M&IE-PerDiem	.00		*
04/05/2018		M&IE-PerDiem	.00		*
04/06/2018	M&IE	M&IE-PerDiem	.00	PERSONAL	*
04/16/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	40.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/05/2018	109.00/ 54.00	0.00	0.00	40.50	40.50	
04/06/2018	109.00/ 54.00	0.00	0.00	0.00	0.00	

Payment Detail Information						
Organization	Label	Accounting String	Payment Method	Amount		
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	1,013.19		
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	40.50		
Totals by Lab	oel					
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		1,053.69		
Totals by Payment Method						
			GOVCC Total	1,013.19		
			PERSONAL Total	40.50		

Document History 07/03/2018 Vch: VCH180389					
nment Edition:	Concur Inc. PRUI	TT, EDWARD SCOTT. <mark>(b) (6)</mark>			
DATE	TIME	SIGNATURE NAME	REASON		
04/16/2018	1:28PMEST	DAVIS, GWENDER G			
04/16/2018	2:33PMEST	DAVIS, GWENDER G			
04/17/2018	11:08AMEST	PRUITT, EDWARD SCOTT			
04/17/2018	6:24PMEST	^{(b) (6), (b) (7)(C)} AGUILAR, HELENA E			
04/20/2018	9:30AMEST	SULLENDER, KATHRYN A			
04/20/2018	9:32AMEST	SULLENDER, KATHRYN A			
04/20/2018	9:33AMEST	SYSUTILITY			
04/20/2018	11:00AMEST	One, EAI User			
04/20/2018	11:00AMEST	One, EAI User			
04/20/2018	1:00PMEST	One, EAI User			
	DATE 04/16/2018 04/16/2018 04/17/2018 04/17/2018 04/20/2018 04/20/2018 04/20/2018 04/20/2018 04/20/2018	nment Edition: Concur Inc. PRUI DATE TIME 04/16/2018 1:28PMEST 04/16/2018 2:33PMEST 04/17/2018 11:08AMEST 04/17/2018 6:24PMEST 04/20/2018 9:30AMEST 04/20/2018 9:32AMEST 04/20/2018 9:33AMEST 04/20/2018 11:00AMEST 04/20/2018 11:00AMEST 04/20/2018 1:00PMEST	DATE		

I certify that the electronic signatures listed above are valid and on file

Document Type: Vch Document VCH180561

Name:

Travel

Authorization

TAA05MZ1

Trip Name: Washington, DC to Mexico City, MX then to San Diego, CA and return.

Number:

TA Date: 04/17/18 Currency: USD Organization: EPAAO11IO Current

Status:

PAID

Purpose:

MEETING Detail:

2-INFORMATIONAL Document Please note: this trip has been cancelled and need to voucher for TMC fees. EPA Administrator Pruitt's mission to Mexico, which will include bilateral meetings with the SEMARNAT Secretary;

then the Administrator will be traveling to California to visit with the EPA border office to discuss transboundary issues. In addition to meeting with the EPA border office, the Administrator will also

meet with tribes to discuss boarder issues.

Type Code: FOREIGN TRAVEL

Traveler Profile

(b) (6) PRUITT, EDWARD SCOTT TID: Name:

EPAA011IO **Duty Station:** Organization:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone:

Document Information

Trip

Number: 1

Purpose: Please note: this trip has been cancelled and need to voucher for TMC fees. EPA Administrator Pruitt's mission to Mexico, which will include bilateral meetings with the SEMARNAT Secretary; then the Administrator will be traveling to California to visit with the EPA border office to discuss transboundary issues. In addition to meeting with the EPA border office, the Administrator will also meet with tribes to discuss boarder issues.

Itinerary Locations

Itinerary Location Purpose Per Diem Rates From To 04/09/18 04/10/18 SAN DIEGO, CA 167.00 / 64.00

Document Totals	
Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category					
Expense Category	Cost	Advance Amount			
Com. Carrier	53.24	.00			
Transaction Fees	14.75	.00			
Total Expenses:	67.99	.00			

Trip 1 Details							
Expenses							
Trip#: 1		Total Non-Per Diem Expenses:	67.99	Total Per Diem Expenses:	.00		
Date	Description	Category	Cost	Pay Method	Per Diem		
04/09/2018	TMC Fee	Com. Carrier	53.24	GOVCC			
04/17/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC			

Per Diem Allowances						
Trip#: 1	Total Per	Diem Allowance	es:			.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/09/2018	167.00/ 64.00	0.00	0.00	0.00	0.00	B B B Com/o
04/10/2018	167.00/ 64.00	0.00	0.00	0.00	0.00	
04/11/2018	167.00/ 64.00	0.00	0.00	0.00	0.00	

Payment Detail Information							
Organization	Label	Accounting String	Payment Method	Amount			
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	GOVCC	67.99			
Totals by Label							
EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11A.ZZZME8.MN111100.		67.99			
Totals by Payment Method							
			GOVCC Total	67.99			

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6) STATUS DATE TIME SIGNATURE NAME REASON CREATED 04/17/2018 10:49AMEST DAVIS, GWENDER G PREPARED 04/17/2018 11:01AMEST DAVIS, GWENDER G SIGNED 04/17/2018 11:08AMEST PRUITT, EDWARD SCOTT AUTHORIZED 04/17/2018 6:24PMEST (b) (6). (b) (7)(C) AGUILAR, HELENA E VOUCHER APPROVED 04/18/2018 11:16AMEST TURNER, STEVE K PENDING 04/18/2018 11:00PMEST One, EAI User OFFSETTING OBLIGATED 04/18/2018 1:00PMEST One, EAI User PAID 04/18/2018 3:01PMEST One, EAI User I certify that the electronic signatures listed above are valid and on file						
Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6) STATUS DATE TIME SIGNATURE NAME REASON CREATED 04/17/2018 10:49AMEST DAVIS, GWENDER G PREPARED 04/17/2018 11:01AMEST DAVIS, GWENDER G SIGNED 04/17/2018 11:08AMEST PRUITT, EDWARD SCOTT AUTHORIZED 04/17/2018 6:24PMEST (b) (6). (b) (7)(C) AGUILAR, HELENA E VOUCHER APPROVED 04/18/2018 11:16AMEST TURNER, STEVE K PENDING 04/18/2018 11:00PMEST One, EAI User OFFSETTING OBLIGATED 04/18/2018 1:00PMEST One, EAI User PAID 04/18/2018 3:01PMEST One, EAI User I certify that the electronic signatures listed above are valid and on file						
STATUS DATE TIME SIGNATURE NAME REASON	Document History 07/03/2018	Vch: VCH180561				
CREATED 04/17/2018 10:49AMEST DAVIS, GWENDER G PREPARED 04/17/2018 11:01AMEST DAVIS, GWENDER G SIGNED 04/17/2018 11:08AMEST PRUITT, EDWARD SCOTT AUTHORIZED 04/17/2018 6:24PMEST (**) (**) (**) (**) (**) (**) (**) (**	Copyright 1989-2009 Concur G	overnment Edition	: Concur Inc. PRI	UITT, EDWARD SCOTT. <mark>(b) (6)</mark>		
PREPARED 04/17/2018 11:01AMEST DAVIS, GWENDER G SIGNED 04/17/2018 11:08AMEST PRUITT, EDWARD SCOTT AUTHORIZED 04/17/2018 6:24PMEST (b) (6), (b) (7) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	STATUS	DATE	TIME	SIGNATURE NAME	REASON	
SIGNED 04/17/2018 11:08AMEST PRUITT, EDWARD SCOTT AUTHORIZED 04/17/2018 6:24PMEST (b) (6), (b) (7) (C) (AGUILAR, HELENA E) VOUCHER APPROVED 04/18/2018 11:16AMEST TURNER, STEVE K PENDING 04/18/2018 11:16AMEST SYSUTILITY OFFSETTING OBLIGATED 04/18/2018 1:00PMEST One, EAI User PENDING 04/18/2018 1:00PMEST One, EAI User PAID 04/18/2018 3:01PMEST One, EAI User I certify that the electronic signatures listed above are valid and on file	CREATED	04/17/2018	10:49AMEST	DAVIS, GWENDER G		
AUTHORIZED 04/17/2018 6:24PMEST (b) (6). (b) (7) (C) AGUILAR, HELENA E VOUCHER APPROVED 04/18/2018 11:16AMEST TURNER, STEVE K PENDING 04/18/2018 11:16AMEST SYSUTILITY OFFSETTING OBLIGATED 04/18/2018 1:00PMEST One, EAI User PENDING 04/18/2018 1:00PMEST One, EAI User PAID 04/18/2018 3:01PMEST One, EAI User I certify that the electronic signatures listed above are valid and on file	PREPARED	04/17/2018	11:01AMEST	DAVIS, GWENDER G		
VOUCHER APPROVED 04/18/2018 11:16AMEST TURNER, STEVE K PENDING 04/18/2018 11:16AMEST SYSUTILITY OFFSETTING OBLIGATED 04/18/2018 1:00PMEST One, EAI User PENDING 04/18/2018 1:00PMEST One, EAI User PAID 04/18/2018 3:01PMEST One, EAI User I certify that the electronic signatures listed above are valid and on file	SIGNED	04/17/2018	11:08AMEST	PRUITT, EDWARD SCOTT		
PENDING 04/18/2018 11:16AMEST SYSUTILITY OFFSETTING OBLIGATED 04/18/2018 1:00PMEST One, EAI User PENDING 04/18/2018 1:00PMEST One, EAI User PAID 04/18/2018 3:01PMEST One, EAI User I certify that the electronic signatures listed above are valid and on file	AUTHORIZED	04/17/2018	6:24PMEST	^{(b) (6), (b) (7)(C)} AGUILAR, HELENA E		
OFFSETTING OBLIGATED 04/18/2018 1:00PMEST One, EAI User PENDING 04/18/2018 1:00PMEST One, EAI User PAID 04/18/2018 3:01PMEST One, EAI User I certify that the electronic signatures listed above are valid and on file	VOUCHER APPROVED	04/18/2018	11:16AMEST	TURNER, STEVE K		
PENDING 04/18/2018 1:00PMEST One, EAI User PAID 04/18/2018 3:01PMEST One, EAI User I certify that the electronic signatures listed above are valid and on file	PENDING	04/18/2018	11:16AMEST	SYSUTILITY		
PAID 04/18/2018 3:01PMEST One, EAI User I certify that the electronic signatures listed above are valid and on file	OFFSETTING OBLIGATED	04/18/2018	1:00PMEST	One, EAI User		
I certify that the electronic signatures listed above are valid and on file	PENDING	04/18/2018	1:00PMEST	One, EAI User		
	PAID	04/18/2018	3:01PMEST	One, EAI User		
SICNED DATE	I certify that the electronic signatures listed above are valid and on file					
SICNED DATE						
SIGNED DATE				_		
SIGNED DATE	SIGNED DATE					

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document VCH180971 Document Type: Vch

Name:

TAA05QUG Travel

Authorization

Number:

04/19/18 USD TA Date: Currency: Organization: EPAAO11IO Current **PAID**

Status:

2-INFORMATIONAL The Administrator is traveling to Cincinnati, OH to check in on the EPA's progress regarding Purpose: Document **MEETING** Detail:

Trip Name: Trip from Washington to Cincinnati, OH and return.

WOTUS, lead replacement and superfund sites. He will also be speaking with the poultry

industry, partaking in an infrastructure roundtable and touring a dairy farm.

TEMPORARY DUTY Type Code:

Traveler Profile

(b) (6) Name: PRUITT, EDWARD SCOTT TID:

EPAAO11IO Organization: **Duty Station:**

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone:

Document Information

Trip

Number: 1

Purpose: The Administrator is traveling to Cincinnati, OH to check in on the EPA's progress regarding WOTUS, lead replacement and superfund

sites. He will also be speaking with the poultry industry, partaking in an infrastructure roundtable and touring a dairy farm.

Itinerary Locations

Trip Itinerary

Per Diem Rates Itinerary Location Purpose From Τo 04/16/18 CINCINNATI, OH 141.00 / 69.00 04/16/18

Document Totals	
Total Expenses:	474.14
Reimbursable Expenses:	474.14
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	48.75
Net to Government:	.00
Pay to Charge Card:	425.39

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	407.64	.00
M&IE-PerDiem	51.75	.00
Transaction Fees	14.75	.00
Total Expenses:	474.14	.00

Trip 1 Details Reservations Summary Location Reservation Type Cost Vendor Ticket# COMM-CARR 354.40 COMM-CARR .00

From: Billing Washington, DC (USA) (b) (b) (7)(C) TO: Billing Cincinnati, OH (USA) Air Monday April 16, 2018 **88.87** Washington, DC (USA) to **88.87** Cincinnati, OH (USA) Apr 16 (b) (6), (b) (**Duration: Unknown Nonstop** Washington, DC (USA) ((b) (6), (b) (7)(C) 04/16/2018 (8) (8) (8) (7)(C) Cincinnati, OH (USA) 04/16/2018 Confirmation Number: (b) (6) Flight Information Distance 410 miles Emissions 159.9 lbs of CO2 No Seat Assigned Cost 354.40 USD 88.87 Cincinnati, OH (USA) to 88.87 Washington, DC (USA) Apr 16 **Duration: Unknown Nonstop** Washington, DC (USA) ((b) (6), (b) (7)(C) 04/16/2018 (b) (6), (b) (7)(C) (04/16/2018 (c) (6), (b) (7)(C) Cincinnati, OH (USA) 04/16/2018 (b) (6), (b) (7)(C Confirmation Number: (b) (6) Flight Information Distance 410 miles Emissions 159.9 lbs of CO2 No Seat Assigned Expenses 51.75 Trip#: 1 Total Non-Per Diem Expenses: 422.39 Total Per Diem Expenses: Date Description Cost Pay Method Per Diem Category 04/11/2018 Travel Fee Com. Carrier 53.24 **GOVCC** Comment: LB VIP Services **GOVCC** 04/16/2018 Airline Flight Com. Carrier 354.40 PERSONAL 04/16/2018 M&IE M&IE-PerDiem 51.75 04/19/2018 TDY Voucher Fee Transaction Fees 14.75 **GOVCC** Per Diem Allowances Trip#: 1 Total Per Diem Allowances: 51.75 Ldg Cost Ldg Allowed M&IE Cost M&IE Allowed B L D Conf% Date Rate 141.00/69.00 0.00 0.00 04/16/2018 51.75 51.75

Payment Deta	ail Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	422.39
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	51.75
Totals by Lab	el			
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		474.14
Totals by Pay	ment Method			
			GOVCC Total	422.39
			PERSONAL Total	51.75

Document History 07/03/2018 Vch: VCH180971 Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6) **STATUS** DATE TIME SIGNATURE NAME REASON **CREATED** 04/19/2018 1:30PMEST DAVIS, GWENDER G **PREPARED** 04/19/2018 1:38PMEST DAVIS, GWENDER G **SIGNED** 04/23/2018 6:26AMEST PRUITT, EDWARD SCOTT **AUTHORIZED** 04/24/2018 7:53AMEST (b) (6), (b) (7)(C) AGUILAR, HELENA E POWERS, JEANNA M VOUCHER APPROVED 04/26/2018 1:21PMEST **SYSUTILITY** PENDING 04/26/2018 1:21PMEST OFFSETTING OBLIGATED 04/26/2018 3:01PMEST One, EAI User PENDING 04/26/2018 3:01PMEST One, EAI User **PAID** 04/27/2018 4:01AMEST One, EAI User

I certify that the electronic signatures listed above are valid and on file

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Name: Approver Signature:	
Date:	

Document Type: Vch Document VCH181306

Name:

Travel TAA05O21

Authorization

Number:

TA Date: 04/23/18 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Purpose: 2-INFORMATIONAL Document Please note this travel was cancelled after tickets issued. Vouchering for TMC fees and non

MEETING Detail:

refundable airline seat fees. The Administrator is traveling to Northwest Arkansas to check in on the EPA's progress regarding WOTUS, lead replacement and superfund sites. He will also be speaking with the poultry industry, partaking in an infrastructure roundtable and touring a dairy

farm.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip

Number: 1

Purpose: Please note this travel was cancelled after tickets issued. Vouchering for TMC fees and non refundable airline seat fees. The Administrator is traveling to Northwest Arkansas to check in on the EPA's progress regarding WOTUS, lead replacement and superfund sites. He will also be

Trip Name: Trip from Washington to Northwest Arkansas and return.

speaking with the poultry industry, partaking in an infrastructure roundtable and touring a dairy farm.

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 04/17/18
 04/18/18
 FAYETTEVILLE, AR
 93.00 / 51.00

Document Totals	
Total Expenses:	200.23
Reimbursable Expenses:	200.23
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	200.23

Document Totals by Expense Category				
Expense Category	Cost	Advance Amount		
Com. Carrier	185.48	.00		
Transaction Fees	14.75	.00		
Total Expenses:	200.23	.00		

Trip 1 Detai	ils				
Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	200.23	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
04/10/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/11/2018	Travel Fee	Com. Carrier	53.24	GOVCC	

04/18/2018	93.00/ 51.00	0.00	0.00	0.00	0.00	
04/17/2018	93.00/ 51.00	0.00	0.00	0.00	0.00	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
Trip#: 1	Total Per Diem Allowances:			.00		
Per Diem Al	llowances					
04/23/2018	TDY Voucher Fee	Transaction F	ees	14.75	GOVCC	
04/17/2018	Lodging	Lodging-PerD	iem	.00	GOVCC	*
04/17/2018	Airline Flight	Com. Carrier		79.00	GOVCC	
Comment:	LB VIP Services					

Payment Deta	il Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	200.23
Totals by Lab	el			
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		200.23
Totals by Pay	ment Method			
			GOVCC Total	200.23

Document History 07/03/2018 Vch: VCH181306					
Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)					
STATUS	DATE	TIME	SIGNATURE NAME	REASON	
CREATED	04/23/2018	9:17AMEST	DAVIS, GWENDER G		
PREPARED	04/23/2018	9:30AMEST	DAVIS, GWENDER G		
SIGNED	04/24/2018	2:54PMEST	PRUITT, EDWARD SCOTT		
AUTHORIZED	04/25/2018	6:27AMEST	^{(b) (6), (b) (7)(C)} AGUILAR, HELENA E		
VOUCHER APPROVED	04/26/2018	1:51PMEST	POWERS, JEANNA M		
PENDING	04/26/2018	1:51PMEST	SYSUTILITY		
PAID	04/26/2018	3:01PMEST	One, EAI User		
I certify that the electronic signatures listed above are valid and on file					

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH181505

Name:

Travel TAA05R25 Trip Name: Trip from Washington to Chicago, IL drive to Northern Indiana and return.

Authorization Number:

TA Date: 04/24/18 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Detail:

Purpose: 2-INFORMATIONAL Document The Administrator is traveling to Chicago, IL to drive to Northern Indiana to check in on the

EPA's progress regarding WOTUS, lead replacement and superfund sites. He will also be

speaking with the poultry industry, partaking in an infrastructure roundtable and touring a dairy

farm.

Type Code: TEMPORARY DUTY

MEETING

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip

Number: 1

Purpose: The Administrator is traveling to Chicago, IL to drive to Northern Indiana to check in on the EPA's progress regarding WOTUS, lead

replacement and superfund sites. He will also be speaking with the poultry industry, partaking in an infrastructure roundtable and touring a

dairy farm.

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 04/19/18
 04/19/18
 CHICAGO, IL
 215.00 / 74.00

Document Totals

Total Expenses:	570.63
Reimbursable Expenses:	570.63
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	570.63

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	555.88	.00
Transaction Fees	14.75	.00
Total Expenses:	570.63	.00

Trip 1 Details

Reservations Summary

	•				
Reservation Type		Vendor	Ticket#	Location	Cost
COMM-CARR		(b) (6), (b) (7) (b) (6), (b) (7)	(b) (6)		250.40
COMM-CARR		(b) (6), (b) (7) (b) (6), (b) (7)	(b) (6)		.00

```
From: San Washington, DC (USA) (b) (b) (b) (7)(C) TO: Chicago, IL (USA) (b) (b) (b) (7)(C) TO:
Air
Thursday April 19, 2018
B(6, b) 7 Washington, DC (USA) to b(6, b) 7 Chicago, IL (USA) b(6, b) 7 Chicago, IL (USA)
Apr 19
                                                                                         Duration: 2 Hours 9 Minutes Nonstop
          Washington, DC (USA) ((b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)
                                                                                        Chicago, IL (USA) ((b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C) (04/19/2018 (c) (6), (b) (7)(C)
          Confirmation Number: (b) (6)
          Flight Information
          Distance 610 miles
                                                                                         Emissions 237.9 lbs of CO2
          No Seat Assigned
                                                                                        Cost 250.40 USD
<sup>8 (6, 6) 7</sup> Washington, DC (USA) to 6 (6, 6) 7 Chicago, IL (USA)
Apr 19
                                                                                         Duration: 2 Hours 9 Minutes Nonstop
          Washington, DC (USA) ((b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)
                                                                                        Chicago, IL (USA) ((b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (b) (6), (b)
          Confirmation Number: (b) (6)
          Flight Information
                                                                                         Emissions 237.9 lbs of CO2
         Distance 610 miles
          No Seat Assigned
                                                                                        Cost 250.40 USD
 <mark>| [6], [6] | 7</mark> | Washington, DC (USA) to | [6], [6], [7] | Chicago, IL (USA) | [6] | [6]
Apr 19 (b) (6), (b) (7)(C)
                                                                                         Duration: 2 Hours 9 Minutes Nonstop
          Washington, DC (USA) ((b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C) 04/19/2018
                                                                                        Chicago, IL (USA) ((b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
          Confirmation Number: (b) (6)
          Flight Information
          Distance 610 miles
                                                                                         Emissions 237.9 lbs of CO2
          No Seat Assigned
                                                                                         Cost 250.40 USD
 <sup>0) (6), (6)</sup> (7) Washington, DC (USA) to (6), (6), (7) (Chicago, IL (USA)) (5) (6)
Apr 19
                                                                                        Duration: 2 Hours 9 Minutes Nonstop
          Washington, DC (USA) ((b) (6), (b) (7)(C) 04/19/2018 (6) (6) (7)(C)
                                                                                        Chicago, IL (USA) ((b) (6), (b) (7)(C) 04/19/2018 (6) (6) (6) (7)(C)
          Confirmation Number: (b) (6)
         Flight Information
         Distance 610 miles
                                                                                         Emissions 237.9 lbs of CO2
          No Seat Assigned
                                                                                         Cost 250.40 USD
B 6 B 7 Chicago, IL (USA) 6 to B 6 B 7 Washington, DC (USA)
Apr 19
                                                                                        Duration: 1 Hour 58 Minutes Nonstop
          Chicago, IL (USA) ((b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)
                                                                                         Washington, DC (USA) ((b) (6), (b) (7)(C) 04/19/2018 (6) (6) (7)(C)
          Confirmation Number: (b) (6)
          Flight Information
          Distance 610 miles
                                                                                         Emissions 237.9 lbs of CO2
          No Seat Assigned
Billing Chicago, IL (USA) billing to Billing Washington, DC (USA)
Apr 19
                                                                                         Duration: 1 Hour 58 Minutes Nonstop
          Chicago, IL (USA) ((b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C) (04/19/2018 (c) (6), (b) (7)(C)
                                                                                         Washington, DC (USA) ((b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)
          Confirmation Number: (b) (6)
         Flight Information
          Distance 610 miles
                                                                                         Emissions 237.9 lbs of CO2
          No Seat Assigned
B 6 6 7 Chicago, IL (USA) 6 6 6 6 7 Washington, DC (USA)
Apr 19 (b) (6), (b) (7)(0
                                                                                         Duration: 1 Hour 58 Minutes Nonstop
          Chicago, IL (USA) ((b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C) (04/19/2018 (c) (c) (7)(C)
                                                                                         Washington, DC (USA) ((b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C) (04/19/2018 (c), (b) (7)(C)
          Confirmation Number: (b) (6)
          Flight Information
          Distance 610 miles
                                                                                         Emissions 237.9 lbs of CO2
          No Seat Assigned
 <sup>066, 60</sup> Chicago, IL (USA) <sup>60, 60</sup> to <sup>60, 60, 77</sup> Washington, DC (USA)
Apr 19
                                                                                        Duration: 1 Hour 58 Minutes Nonstop
          Chicago, IL (USA) ((b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
                                                                                         Confirmation Number: (b) (6)
```

Trip Itinerary

Flight Information

Distance 610 miles Emissions 237.9 lbs of CO2 No Seat Assigned						
Expenses	ou rissignou					
Trip#: 1		Total Non-Per	Diem Expenses:	570.63	Total Per Diem Expenses:	.00
Date	Description	Category		Cost	Pay Method	Per Diem
04/12/2018	Travel Fee	Com. Carrier		53.24	GOVCC	
Comment:	LB VIP Services					
04/18/2018	Travel Fee	Com. Carrier		53.24	GOVCC	
Comment:	LB VIP Services					
04/19/2018	Airline Flight	Com. Carrier		250.40	GOVCC	
04/19/2018	Airline Flight	Com. Carrier		199.00	GOVCC	
04/24/2018	TDY Voucher Fee	Transaction Fee	es	14.75	GOVCC	
Per Diem Al	Damar 222					
Trip#: 1	Total P	er Diem Allowances	s:			.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/19/2018	215.00/ 74.00	0.00	0.00	0.00	0.00	

Payment Detail Information								
Organization	Label	Accounting String	Payment Method	Amount				
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	570.63				
Totals by Lab	el							
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		570.63				
Totals by Payment Method								
			GOVCC Total	570.63				

Document History 07/03/2018 Vch: VCH181505						
Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)						
STATUS	DATE	TIME	SIGNATURE NAME	REASON		
CREATED	04/24/2018	7:29AMEST	DAVIS, GWENDER G			
PREPARED	04/24/2018	7:41AMEST	DAVIS, GWENDER G			
PREPARED	04/24/2018	7:43AMEST	DAVIS, GWENDER G			
SIGNED	04/24/2018	2:55PMEST	PRUITT, EDWARD SCOTT			
AUTHORIZED	04/25/2018	6:27AMEST	^{(b) (6), (b) (7)(C)} AGUILAR, HELENA E			
VOUCHER APPROVED	04/26/2018	7:22AMEST	TURNER, STEVE K			
PENDING	04/26/2018	7:22AMEST	SYSUTILITY			
OFFSETTING OBLIGATED	04/26/2018	9:01AMEST	One, EAI User			
PENDING	04/26/2018	9:01AMEST	One, EAI User			
PAID	04/26/2018	11:01AMEST	One, EAI User			
I certify that the electronic signat	tures listed above	ïle				
			_			
SIGNED DATE						

Document Header Information Document Type: Document VCH181772 Name: TAA05RAT Trip Name: Trip from Wash, DC to Cochran, Georgia and return Travel Authorization Number: TA Date: 04/25/18 Currency: USD Organization: EPAA011IO Current **PAID** Status: 2-INFORMATIONAL the Administrator will be traveling to Georgia as part of his true environmentalism rollout Purpose: Document

MEETING Detail: surrounding Earth Day 2018. He will be visiting an elementary school to participate in their Earth Day activities.

TEMPORARY DUTY

Traveler Profile

Type Code:

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: the Administrator will be traveling to Georgia as part of his true environmentalism rollout surrounding Earth Day 2018. He will be visiting

an elementary school to participate in their Earth Day activities.

Itinerary Locations

Trip Itinerary

From To Itinerary Location Purpose Per Diem Rates 04/23/18 04/23/18 COCHRAN, GA 2-INFORMATIONAL MEETING 93.00 / 51.00

Document Totals	
Total Expenses:	683.88
Reimbursable Expenses:	683.88
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	14.22
Net to Government:	.00
Pay to Charge Card:	669.66

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	630.88	.00
M&IE-PerDiem	38.25	.00
Transaction Fees	14.75	.00
Total Expenses:	683.88	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (b) (6), (b)	(b) (6)		524.40
COMM-CARR	(b) (6), (b) (b) (6), (b) (b) (6), (b) (c), (b) (c), (c) (c), (c) (c), (c) (c), (c), ((b) (6)		.00

From: BRENT Washington, DC (USA) ((b) (6), (b) (7)(C) TO: BRENT Atlanta, GA (USA) ((b) (6), (b) (7)(C)							
Air							
Monda	y Apr	il 23, 2018					
(b) (6), (b) (7) (b) (6), (b) (7)	Vashin	gton, DC (USA) to	Atlanta, GA (USA) (b) (6)				
Apr 23			0) (7)(C) 04/23/2018 8888878			49 Minutes Nonstop A) ((b) (6), (b) (7)(C) 04/23/2	2018 <mark>8 8 8 78</mark>
	Distan	Information ce 546 miles at Assigned			ns 212.9 l 4.40 USD	bs of CO2	
(a) (b) (c) (7) V Apr 23	(b) (6), (b) Washi	(7)(C)	O (7)(C) 04/23/2018			49 Minutes Nonstop A) ((b) (6), (b) (7)(C) 04/23/2	2018 (b) (6), (b) (7)(C)
(b) (6), (b) (7)	Distan No Sea	Information ce 546 miles at Assigned	Atlanta, GA (USA)		ns 212.9 l 4.40 USD	bs of CO2	
Apr 23	(b) (6), (b) Washi	(7)(C)	(7)(C) 04/23/2018 (0.0) (7)(C) 04/23/2018			49 Minutes Nonstop A) ((b) (6), (b) (7)(C) 04/23/2	2018 (b) (6), (b) (7)(c)
	Distan No Sea	Information ce 546 miles at Assigned		Emissions 212.9 lbs of CO2 Cost 524.40 USD			
Apr 23	(b) (6), (b) Atlant	(7)(C)	Washington, DC (USA) (7)(C) 04/23/2018 開業期間			49 Minutes Nonstop (USA) (b) (6), (b) (7)(C) 04/23/203	18 (b) (6), (b) (7)(C)
	Distan	Information ce 546 miles at Assigned		Emissions 212.9 lbs of CO2			
(b) (6), (b) (7) A Apr 23	(b) (6), (b) Atlant	(7)(C)	Washington, DC (USA) (7)(C) 04/23/2018 (5)(6)(5)(7)(C)	Duration: 1 Hour 49 Minutes Nonstop Washington, DC (USA) ((b) (6), (b) (7)(C) 04/23/2018(0) (6), (b) (7)(C)			
	Distan	Information ce 546 miles at Assigned		Emissio	ns 212.9 l	bs of CO2	
	tlanta,	, ,	Washington, DC (USA)				
Apr 23	Atlant		(7)(C) 04/23/2018 <mark>B. B. B</mark>			49 Minutes Nonstop (USA) ((b) (6), (b) (7)(C) 04/23/201	18 (b) (6), (b) (7)(C)
	Distan	Information ce 546 miles at Assigned		Emissions 212.9 lbs of CO2			
Expens							
Trip#: 1		P	Total Non-Per Diem Expenses:		645.63	Total Per Diem Expenses:	38.25
Date 04/18/20	018	Description Travel Fee	Category Com. Carrier		Cost 53.24	Pay Method GOVCC	Per Diem
Comme		LB VIP Services	Com. Carrier		55.24	00100	
04/20/20	018	Travel Fee	Com. Carrier		53.24	GOVCC	
Comme		LB VIP Services	Com. Comio		504.40	COVICC	
04/23/20		Airline Flight M&IE	Com. Carrier M&IE-PerDiem		524.40 38.25	GOVCC PERSONAL	*
04/25/20		TDY Voucher Fee	Transaction Fees		14.75	GOVCC	
Per Die	em All	owances					

Trip#: 1	Total Per Diem Allowances:					
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/23/2018	93.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information							
Organization	Label	Accounting String	Payment Method	Amount			
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	645.63			
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	38.25			
Totals by Lab	el						
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		683.88			
Totals by Pay	ment Method						
			GOVCC Total	645.63			
			PERSONAL Total	38.25			

Document History 07/03/2018 Vch: VCH181772					
Copyright 1989-2009 Conc	ur Government Editio	n: Concur Inc.	PRUITT, EDWARD SCOTT. (b) (6)		
STATUS	DATE	TIME	SIGNATURE NAME		

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/25/2018	10:40AMEST	DAVIS, GWENDER G	
PREPARED	04/25/2018	10:47AMEST	DAVIS, GWENDER G	
SIGNED	04/27/2018	1:04PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	04/28/2018	1:18PMEST	^{(b) (6), (b) (7)(C)} AGUILAR, HELENA E	
VOUCHER APPROVED	05/01/2018	10:20AMEST	TURNER, STEVE K	
PENDING	05/01/2018	10:20AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/02/2018	10:02AMEST	One, EAI User	
PENDING	05/02/2018	10:02AMEST	One, EAI User	
PAID	05/02/2018	1:02PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH183336

Name:

Travel Authorization TAA05P5J Trip Name:

Number:

TA Date: 05/04/18 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Purpose: 2-INFORMATIONAL Document The Administrator will be traveling to Palm Beach, Florida to deliver remarks at the

MEETING Detail: Heritage Foundation's 2018 Annual Leadership Conference.

Trip from Washington to West Palm Beach and return.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number:

1

Purpose: The Administrator will be traveling to Palm Beach, Florida to deliver remarks at the Heritage Foundation's 2018 Annual Leadership

Conference.

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 04/28/18
 04/28/18
 WEST PALM BEACH, FL
 195.00 / 59.00

Document Totals

Total Expenses:	785.22
Reimbursable Expenses:	785.22
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	20.08
Net to Government:	.00
Pay to Charge Card:	765.14

Document Totals by Expense Category

Expense Category	Cost	Advance Amount	
Com. Carrier	726.22	.00	
M&IE-PerDiem	44.25	.00	
Transaction Fees	14.75	.00	
Total Expenses:	785.22	.00	

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		761.50

Trip Itinerary

From: BEEN Washington, DC (USA) (b) (6), (b) (7)(C) TO: BEEN Charlotte, NC (USA)

Duration: Unknown Nonstop 4/28/2018 Charlotte, NC (USA) 04/28/2018 Charlotte, NC (USA) 04/28/2018
Emissions 129.1 lbs of CO2 Cost 761.50 USD
otte, NC (USA)
Duration: Unknown Nonstop 4/28/2018 Charlotte, NC (USA) 04/28/2018 Charlotte, NC (USA) 04/28/2018
Emissions 129.1 lbs of CO2 Cost 761.50 USD
otte, NC (USA)
Duration: Unknown Nonstop 4/28/2018 88.878 Charlotte, NC (USA) 04/28/2018 88.878
Emissions 129.1 lbs of CO2 Cost 761.50 USD
otte, NC (USA)
Duration: Unknown Nonstop 4/28/2018 (18.8) (
Emissions 129.1 lbs of CO2 Cost 761.50 USD
otte, NC (USA)
Duration: Unknown Nonstop 4/28/2018 Charlotte, NC (USA) 04/28/2018 Charlotte
Emissions 129.1 lbs of CO2 Cost 761.50 USD
n Beach, FL
Duration: Unknown Nonstop West Palm Beach, FL (USA) 04/28/2018 11:08AM
Emissions 230.5 lbs of CO2
n Beach, FL
Duration: Unknown Nonstop West Palm Beach, FL (USA) 04/28/2018 11:08AM
Emissions 230.5 lbs of CO2
n Beach, FL
Duration: Unknown Nonstop West Palm Beach, FL (USA) 04/28/2018 11:08AM
Emissions 230.5 lbs of CO2

Charlotte, NC (USA) to West Palm Beach, FL

Apr 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop Charlotte, NC (USA) 04/28/2018 West Palm Beach, FL (USA) 04/28/2018 11:08AM

Confirmation Number: (b) (6)

Flight Information Distance 591 miles Emissions 230.5 lbs of CO2

No Seat Assigned

<mark>BBBB</mark>Charlotte, NC (USA) to BBB West Palm Beach, FL

Apr 28 (b) (6), (b) (7)(C)

Duration: Unknown Nonstop West Palm Beach, FL (USA) 04/28/2018 11:08AM

Confirmation Number: (b) (6)

Flight Information

Emissions 230.5 lbs of CO2 Distance 591 miles

No Seat Assigned

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	740.97	Total Per Diem Expenses:	44.25
Date	Description	Category	Cost	Pay Method	Per Diem
04/25/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/27/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/28/2018	Airline Flight	Com. Carrier	360.30	GOVCC	
04/28/2018	Airline Flight	Com. Carrier	206.20	GOVCC	
04/28/2018	TMC Fee	Com. Carrier	53.24	GOVCC	
04/28/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
05/04/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 44.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/28/2018	195.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information Organization Accounting String Payment Method Amount EPAAO11IO 18 OA IO ACCOUNT A8T.20182019.B.11A.000ME8.MN111100. GOVCC 740.97 EPAAO11IO 18 OA IO ACCOUNT A8T.20182019.B.11A.000ME8.MN111100. PERSONAL 44.25 **Totals by Label** EPAAO11IO 18 OA IO ACCOUNT Total A8T.20182019.B.11A.000ME8.MN111100. 785.22 **Totals by Payment Method GOVCC** Total 740.97 PERSONAL Total 44.25

Document History 07/03/2018 Vch: VCH183336

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/04/2018	7:10AMEST	DAVIS, GWENDER G	
PREPARED	05/04/2018	7:25AMEST	DAVIS, GWENDER G	
SIGNED	05/04/2018	1:10PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/04/2018	1:15PMEST	^(b) (^{6), (b)} (^{7)(C)} AGUILAR, HELENA E	
VOUCHER APPROVED	05/07/2018	10:48AMEST	PENNINGTON, SHAUN	
PENDING	05/07/2018	10:48AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/07/2018	12:02PMEST	One, EAI User	
PENDING	05/07/2018	12:02PMEST	One, EAI User	
PAID	05/07/2018	2:02PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

Document Vch Document VCH167022

Type: Name:

Travel TAA05A1F Trip Trip from Washington to Louisville, KY to Des Moines, IA and return.

Authorization Name: Number:

12/05/17 Currency: USD TA Date: Organization: EPAAO11IO Current **PAID**

Status:

Document The Administrator will travel to Louisville to meet with the Governor and to speak to the Kentucky Purpose: INFORMATIONAL Detail:

Farm Bureau; then to Des Moines to speak with the Iowa Association of Electric Cooperatives. He **MEETING** speak at a Iowa farm bureau event. Please note: the Administrator will then fly himself to Tulsa, OK for the weekend and then we will fly him from Tulsa, OK to DC. Cost comparison shows that it is cost effective to fly him from [0] (6), (0) to Louisville, to Des Moines, to Tulsa and return for \$3256.30 vs. [b] (6), (6) to Louisville, to Des Moines then return for \$3845.70. The breakdown is in the comments

section.

Type Code: **TEMPORARY**

DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO **Duty Station:**

Card: ADVANCE AUTHORIZED Office Address:

Office Phone: EMAIL: PRUITT.SCOTT@EPA.GOV

Document Information

Trip

Number:

Purpose: The Administrator will travel to Louisville to meet with the Governor and to speak to the Kentucky Farm Bureau; then to Des Moines to speak with the Iowa Association of Electric Cooperatives. He speak at a Iowa farm bureau event. Please note: the Administrator will then fly himself to Tulsa, OK for the weekend and then we will fly him from Tulsa, OK to DC. Cost comparison shows that it is cost effective to fly him from [5](6), 60 to Louisville, to Des Moines, to Tulsa and return for \$3256.30 vs. [5](6), 60 to Louisville, to Des Moines then return for \$3845.70. The breakdown is in the comments section.

Itinerary Locations

From To	Itinerary Location	Purpose	Per Diem Rates	
11/30/17 11/30/17	LOUISVILLE, KY		118.00 / 59.00	
11/30/17 12/01/17	DES MOINES, IA		109.00 / 59.00	
12/01/17 12/04/17	TULSA, OK		93.00 / 51.00	

Document Totals	
Total Expenses:	3,485.82
Reimbursable Expenses:	3,485.82
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	44.25
Net to Government:	.00
Pay to Charge Card:	3,441.57

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	3,250.54	.00
Hotel Tax	13.08	.00
Lodging-PerDiem	109.00	.00
M&IE-PerDiem	88.50	.00
Misc Expense	9.95	.00
Transaction Fees	14.75	.00
Total Expenses:	3,485.82	.00

Trip 1	Details				
D	a4: a.m.a C				
	ations Summary	•••			
	tion Type	Vendor	Ticket#	Location	Cost
COMM-		(b) (6), (b) (7)(C)	(b) (6)		1,181.20 .00
COMM-		(b) (6), (b)	(b) (6) (b) (6)		.00
COMM-		(b) (6), (b)	(b) (6)		.00
COMM-		(b) (6), (b)	(b) (6)		.00
LODGE		(b) (6), (b) (7)(C)	(b) (6)		109.00
Trip Iti	nerary				
From:	Washington, DC (US	A) ((b) (6), (b) (7)(C) TO : (b) (6)	Louisville, KY (USA) ((b) (6	6), (b) (7)(C)	
Air					
Thursd	ay November 30, 2017				
	Vashington, DC (USA) to 🖰	Louisville, KY (USA)			
Nov 30	(b) (7)(C), (b) (6) Washington, DC (USA) (b) (6) Confirmation Number: (b) (6)		Duration: Unknown N Louisville, KY (USA)	Nonstop) (<mark>(b) (6), (b) (7)(C)</mark> 11/3	0/2017 ^{(b) (7)(C), (b) (6)}
	Flight Information Distance 472 miles No Seat Assigned		Emissions 184.1 lbs o Cost 1,181.20 USD	f CO2	
(b) (6), (b) (7)	Vashington, DC (USA) to	881 ouisville KV (USA)			
	(b) (7)(C), (b) (6) Washington, DC (USA) (b) (6) Confirmation Number: (b) (6)), (b) (7)(C) 11/30/2017 (b) (7)(C), (b)	Duration: Unknown N	Nonstop (<mark>(b) (6), (b) (7)(C)</mark> 11/3	0/2017 ^{(b) (7)(C), (b) (6)}
	Flight Information Distance 472 miles No Seat Assigned		Emissions 184.1 lbs o Cost 1,181.20 USD	f CO2	
(b) (6), (b) (7)	Vashington, DC (USA) to 🖁	(^{(6), (b)} CLouisville, KY (USA))		
Nov 30	(b) (7)(C), (b) (6) Washington, DC (USA) (b) (6) Confirmation Number: (b) (6)		Duration: Unknown N Louisville, KY (USA)	Nonstop ((b) (6), (b) (7)(C) 11/3	0/2017 ^{(b) (7)(C), (b) (6)}
	Flight Information Distance 472 miles No Seat Assigned		Emissions 184.1 lbs o Cost 1,181.20 USD	f CO2	
^{(b) (6), (b) (7)}	Vashington, DC (USA) to 🖁	Louisville, KY (USA))		
	(b) (7)(C), (b) (6) Washington, DC (USA) (b) (6) Confirmation Number: (b) (6)), (b) (7)(C) 11/30/2017 (b) (7)(C), (b)	Duration: Unknown N	Nonstop ((b) (6), (b) (7)(C) 11/3	0/2017 ^{(b) (7)(C), (b) (6)}
	Flight Information Distance 472 miles No Seat Assigned		Emissions 184.1 lbs o Cost 1,181.20 USD	f CO2	
$^{(b)}_{(b)}_{(6),(b)}_{(6),(b)}_{(7}$	ouisville, KY (USA) to (b) (6), (b)	Detroit, MI (USA) (M			
Nov 30	(b) (6), (b) (7)(C) Louisville, KY (USA) ((b) (6), Confirmation Number: (b) (6)	(b) (7)(C) 11/30/2017 (b) (6) (b) (7)	Duration: Unknown More Detroit, MI (USA) (Nonstop b) (6), (b) (7)(C) 11/30)/2017 ^{(b) (6), (b) (7)(C)}
	Flight Information Distance 306 miles No Seat Assigned		Emissions 119.3 lbs o	f CO2	
(b) (6), (b) (7 (b) (6), (b) (7	ouisville, KY (USA) to (b) (6), (b)	Detroit, MI (USA) (M			
	(b) (6), (b) (7)(C)	(J&1	Duration: Unknown N	Nonstop	
	Louisville, KY (USA) ((b) (6), Confirmation Number: (b) (6)	(b) (7)(C) 11/30/2017 (b) (6), (b) (7)		b) (6), (b) (7)(C) 11/30	0/2017 ^{(b) (8), (b) (7)(C)}
	Flight Information Distance 306 miles		Emissions 119.3 lbs o	f CO2	

No Seat Assigned Louisville, KY (USA) to [8] (Detroit, MI (USA) (M Nov 30 (b) (6), (b) (7)(6 **Duration: Unknown Nonstop** Louisville, KY (USA) ((b) (6), (b) (7)(C) 11/30/2017 (b) (6), (b) (7)(C) Detroit, MI (USA) ((b) (6), (b) (7)(C) 11/30/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 306 miles Emissions 119.3 lbs of CO2 No Seat Assigned ⁽⁰⁾ (6) (b) (7) (Detroit, MI (USA) (M Nov 30 (b) (6), (b) (7)(C) **Duration: Unknown Nonstop** Louisville, KY (USA) ((b) (6), (b) (7)(C) 11/30/2017 (b) (6), (b) (7)(C) Detroit, MI (USA) ((b) (6), (b) (7)(C) 11/30/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 306 miles Emissions 119.3 lbs of CO2 No Seat Assigned Nov 30 (b) (6), (b) (7)(6 **Duration: Unknown Nonstop** Detroit, MI (USA) ((b) (6), (b) (7)(C) 11/30/2017 (b) (6), (b) (7)(C) Des Moines, IA (USA) 11/30/2017 (b) (6), (b) (7)(Confirmation Number: (b) (6) Flight Information Distance 532 miles Emissions 207.5 lbs of CO2 No Seat Assigned Nov 30 (b) (6), (b) (7)(C) **Duration: Unknown Nonstop** Detroit, MI (USA) ((b) (6), (b) (7)(C) 11/30/2017 (b) (6), (b) (7)(C) Des Moines, IA (USA) 11/30/2017 (b) (6), (b) (7)(Confirmation Number: (b) (6) Flight Information Distance 532 miles Emissions 207.5 lbs of CO2 No Seat Assigned Nov 30 (b) (6), (b) (7)(C Duration: Unknown Nonstop Detroit, MI (USA) ((b) (6), (b) (7)(C) 11/30/2017 (b) (6), (b) (7)(C) Des Moines, IA (USA) 11/30/2017 (b) (6), (b) (7) Confirmation Number: (b) (6) Flight Information Emissions 207.5 lbs of CO2 Distance 532 miles No Seat Assigned Bleen Countries, MI (USA) (M to Bleen Countries, IA (USA) Nov 30 (b) (6), (b) (7)(C) Duration: Unknown Nonstop Detroit, MI (USA) ((b) (6), (b) (7)(C) 11/30/2017 (b) (6), (b) (7)(C) Des Moines, IA (USA) 11/30/2017 (b) (6), (b) (7) Confirmation Number: (b) (6) Flight Information Distance 532 miles Emissions 207.5 lbs of CO2 No Seat Assigned Hotel (b) (6), (b) (7)(C) Checking out: 12/01/2017 Nov 30 Checking in: 11/30/2017 Total Rate: 109.00 USD (b) (6), (b) (7)(C) Nov 30 Checking in: 11/30/2017 Checking out: 12/01/2017 Total Rate: 109.00 USD (b) (6), (b) (7)(C) Nov 30 Checking in: 11/30/2017 Checking out: 12/01/2017 Total Rate: 109.00 USD (b) (6), (b) (7)(C) Nov 30 Checking in: 11/30/2017 Checking out: 12/01/2017 Total Rate: 109.00 USD Air Monday December 04, 2017

Dec 04 (b) (6), (b) (7)(C)		Duration: Unknown N			
Tulsa, OK (USA) (b) (6), (b) (7)(C) 1 Confirmation Number: (b) (6)	12/04/2017 ^{(b) (6), (b) (7)(C)}	Atlanta, GA (USA) (<mark>(</mark> t	o) (6), (b) (7)(C)	12/04/2017 (b) (6), (b) (7)(C)	
Flight Information Distance 672 miles No Seat Assigned		Emissions 262.1 lbs of	CO2		
^(b) (6), (b) (7) (Tulsa, OK (USA) (b) (6), (c) (b) (6),	Atlanta, GA (USA)				
Dec 04 (b) (6), (b) (7)(C) Tulsa, OK (USA) (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	2/04/2017 ^{(b) (b) (7)(c)}	Duration: Unknown N Atlanta, GA (USA) (<mark>[</mark> t		12/04/2017 (6), (6), (7)(C)	
Flight Information Distance 672 miles No Seat Assigned		Emissions 262.1 lbs of	CO2		
© 6. 0 Tulsa, OK (USA) to 0 6. 0 to	Atlanta, GA (USA) ^{(5) (6).}				
Dec 04 (b) (6), (b) (7)(C) Tulsa, OK (USA) (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	2/04/2017 ^{(b) (ö), (b) (⁷/^(C)}	Duration: Unknown N Atlanta, GA (USA) (<mark>(</mark> t		12/04/2017 (b) (6), (c) (7)(C)	
Flight Information Distance 672 miles No Seat Assigned		Emissions 262.1 lbs of	CO2		
Tulsa, OK (USA) to 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6,	Atlanta, GA (USA) (100 (100 (100 (100 (100 (100 (100 (10				
Dec 04 (b) (6), (b) (7)(C) Tulsa, OK (USA) (b) (6), (b) (7)(C) 1 Confirmation Number: (b) (6)	2/04/2017 ^{(b) (6), (b) (7)(C)}	Duration: Unknown N Atlanta, GA (USA) (<mark>(</mark> t		12/04/2017 (b) (6), (b) (7)(C)	
Flight Information Distance 672 miles No Seat Assigned		Emissions 262.1 lbs of	CO2		
(b) (6), (b) (7) Atlanta, GA (USA) (b) (6), (b) (b) (c), (b) (c), (c) (c)	"Washington, DC (USA)				
Dec 04 (b) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (6), (b) Confirmation Number: (b) (6)	12/04/2017 (6) (6) (7)(C)	Duration: Unknown N Washington, DC (USA		12/04/2017 (b) (6). (b) (7)(C)	
Flight Information Distance 546 miles No Seat Assigned		Emissions 212.9 lbs of	CO2		
^(b) (6), (b) (7) Atlanta, GA (USA) (H to (b) (6), (b)	Washington, DC (USA)				
Dec 04 (b) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (6), (b) Confirmation Number: (b) (6)	(7)(C) 12/04/2017 (b) (6), (b) (7)(C)	Duration: Unknown N Washington, DC (USA		12/04/2017 (b) (6), (b) (7)(C)	
Flight Information Distance 546 miles No Seat Assigned		Emissions 212.9 lbs of	CO2		
^{(b) (6), (b) 7} Atlanta, GA (USA) (H to (b) (6), (b)	"Washington, DC (USA)				
Dec 04 (b) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (6), (b) Confirmation Number: (b) (6)	(7)(C) 12/04/2017 (b) (6), (b) (7)(C)	Duration: Unknown N Washington, DC (USA		12/04/2017 (b) (6), (b) (7)(C)	
Flight Information Distance 546 miles No Seat Assigned		Emissions 212.9 lbs of	CO2		
(b) (6), (b) (7) Atlanta, GA (USA) (H to (6), (b)	Washington, DC (USA)				
Dec 04 (b) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (6), (b) Confirmation Number: (b) (6)		Duration: Unknown N Washington, DC (USA		12/04/2017 (b) (6), (b) (7)(C)	
Flight Information Distance 546 miles No Seat Assigned		Emissions 212.9 lbs of	CO2		
Expenses					
Trip#: 1 Date Description	Total Non-Per Diem Expe	enses: 3,288.32 Cost	Total Per Diem Pay Method	Expenses: 197.5	
DESCRIBITION	Category	V.OS1	I GV (VICIII)()()	PELL	ensitt.

Date

Description

Category

Cost

Pay Method

Per Diem

11/22/2017	Travel Fee	Com. (Carrier		53.24	GOVCC		
Comment:	LB VIP Services							
11/30/2017	Airline Flight	Com. C	Carrier		3,197.30	GOVCC		
11/30/2017	Hotel Tax (CONUS Only)	Hotel '	Тах		13.08	GOVCC		
11/30/2017	Lodging	Lodgin	g-PerDiem		109.00	GOVCC		*
Comment:	Conf Num: (b) (6) Cmt:							
11/30/2017	M&IE	M&IE	-PerDiem		44.25	PERSONAL		*
12/01/2017	M&IE	M&IE	-PerDiem		44.25	PERSONAL		*
12/01/2017	Internet Connection Fees	Misc E	Expense		9.95	PERSONAL		
12/05/2017	TDY Voucher Fee	Transa	ction Fees		14.75	GOVCC		
Per Diem A							107.70	
Per Diem A	.llowances Total Per Dien	n Allowances:					197.50	
		n Allowances: Ldg Cost	Ldg Allowed	M&IE (Cost	M&IE Allowed		Conf%
Trip#: 1	Total Per Dien		Ldg Allowed 109.00	M&IE (44.25	Cost	M&IE Allowed 44.25		Conf%
Trip#: 1 Date	Total Per Dien Rate	Ldg Cost	- C		Cost			Conf%
Trip#: 1 Date 11/30/2017	Total Per Dien Rate 109.00/ 59.00	Ldg Cost 109.00	109.00	44.25	Cost	44.25		Conf%
Trip#: 1 Date 11/30/2017 12/01/2017	Rate 109.00/ 59.00 93.00/ 51.00	Ldg Cost 109.00 0.00	109.00 0.00	44.25 44.25	Cost	44.25 44.25		Conf%

Payment Deta	il Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	3,387.37
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	98.45
Totals by Lab	el			
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		3,485.82
Totals by Pay	ment Method			
			GOVCC Total	3,387.37
			PERSONAL Total	98.45

Document History 01/18/2018 Vch: VCH167022 Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)							
	overnment Eaition		· · · · · · · · · · · · · · · · · · ·				
STATUS	DATE	TIME	SIGNATURE NAME	REASON			
CREATED	12/05/2017	12:20PMEST	DAVIS, GWENDER G				
PREPARED	12/05/2017	12:39PMEST	DAVIS, GWENDER G				
SIGNED	12/06/2017	(b) (6), (b) (7)(C)	PRUITT, EDWARD SCOTT				
AUTHORIZED	12/06/2017	6:53AMEST	^{(b) (6), (b) (7)(C)} AGUILAR, HELENA E				
ADJUSTED	12/12/2017	10:37AMEST	SULLENDER, KATHRYN A				
VOUCHER APPROVED	12/12/2017	10:52AMEST	SULLENDER, KATHRYN A				
PENDING	12/12/2017	10:52AMEST	SYSUTILITY				
OFFSETTING OBLIGATED	12/12/2017	1:00PMEST	One, EAI User				
PENDING	12/12/2017	1:00PMEST	One, EAI User				
PAID	12/12/2017	3:07PMEST	One, EAI User				
I certify that the electronic signatures listed above are valid and on file							
SIGNED DATE							

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH170791

TAA05EKL Trip Name: Dallas, TX to Washington, DC Travel

Authorization

Number:

TA Date: 01/18/18 Currency: USD Organization: EPAAO11IO Current **PAID**

Status:

2-INFORMATIONAL Document The Administrator will travel to Dallas to participate in the Regional Administrator Forum Purpose: MEETING Detail:

which will focus on how best to implement his agency priorities in 2018; Please note: the

Administrator will only need one way from Dallas, TX to DC because he is leaving from Tulsa,

OK to Dallas out of pocket.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6) Duty Station: Organization: EPAAO11IO

Card: ADVANCE AUTHORIZED Office Address: < BR > (b) (6)

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone:

Document Information

Trip

Number: 1

The Administrator will travel to Dallas to participate in the Regional Administrator Forum which will focus on how best to implement his Purpose: agency priorities in 2018; Please note: the Administrator will only need one way from Dallas, TX to DC because he is leaving from Tulsa,

OK to Dallas out of pocket.

Itinerary Locations

Itinerary Location Per Diem Rates From To Purpose 01/15/18 01/16/18 DALLAS, TX 155.00 / 64.00

Document Totals

1,990.95 Total Expenses: Reimbursable Expenses: 1,990.95 Non-Reimbursable Expenses: .00 Advance Applied: .00 Net to Traveler: .00 Net to Government: .00 1,990.95 Pay to Charge Card:

Document	Totals	by	Expense	Category	

Expense Category	Cost	Advance Amount
Com. Carrier	1,689.54	.00
Hotel Tax	23.66	.00
Lodging-PerDiem	155.00	.00
M&IE-PerDiem	96.00	.00
Misc Expense	12.00	.00
Transaction Fees	14.75	.00
Total Expenses:	1,990.95	.00

Trip	1	\mathbf{r}	- 4 -	• 1	Ι.

Reservations	Summary
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Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		1,636.30

LODGE		(b)	(6), (b) (7)(C)		(b) (6)		Dallas,TX	155.00	
Trip Iti	nera	ary							
From: 8	(6), (b) (6), (b)	<mark>%</mark> Dallas / Ft. Worth, TX (U SA) ((()) (6) (6) (6) (1) (1)	O: ^{(b) (6), (b) (7)} Washing	gton, DC (USA)	(<mark>(b) (6), (b)</mark>	(7)(C)		
Hotel									
	., Ta	nuow: 15 2019							
		nuary 15, 2018							
(b) (6),	(b) ((7)(C)							
Jan 15	Che	cking in: 01/15/2018			Checking out: 0				
					Total Rate: 155	.00 USD			
Air									
Tuesda	y Ja	nuary 16, 2018							
(b) (6), (b) (7)((1) (b) (6), (b) (7)((1)	alla	s / Ft. Worth, to (b) (6), (b) (7)	shington, DC	(USA)					
		6), (b) (7)(C)	isimigron, DC	(CDII)	Duration: Unkn	own Nonste	o n		
		las / Ft. Worth, TX (USA) (b) (l	^{(5), (b) (7)(C)}) 01/16/2	2018 (b) (6), (b) (7)(C)) (6), (b) (7)(C) 01/	16/2018 (b) (6), (b)	(7)(C)
	Con	firmation Number: (b) (6)							
	Flio	ht Information							
		ance 1189 miles			Emissions 463.7	lbs of CO2	2		
	No S	Seat Assigned			Cost 1,636.30 U	JSD			
Expens	es								
Trip#: 1				Total Non-Per Die	em Expenses:		Total Per Diem	Expenses:	251.00
Date	110	Description		Category		Cost	Pay Method		Per Diem
Commen		Travel Fee LB VIP Services		Com. Carrier		53.24	GOVCC		
		Hotel Tax (CONUS & OCON	IUS Only)	Hotel Tax		23.66	GOVCC		
01/15/20				Lodging-PerDiem		155.00	GOVCC		*
Commen			Cmt:	0 0					
01/15/20				M&IE-PerDiem		48.00	PERSONAL		*
01/16/20	18	Airline Flight		Com. Carrier		1,636.30	GOVCC		
01/16/20				M&IE-PerDiem		48.00	PERSONAL		*
		Internet Connection Fees		Misc Expense		12.00	PERSONAL		
01/18/20)18	TDY Voucher Fee		Transaction Fees		14.75	GOVCC		
D D.		11							
	m A	Allowances							
Trip#: 1		Total Per Die	n Allowances:					251.00	
Date		Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M.8	tIE Allowed	RID	Conf%
01/15/20)18	155.00/ 64.00	155.00	155.00	48.00	48.		<u></u>	COM /0
01/16/20		155.00/ 64.00	0.00	0.00	48.00	48.			

Payment Deta	il Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	1,882.95
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	108.00
Totals by Lab	el			
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		1,990.95
Totals by Pay	ment Method			
			GOVCC Total	1,882.95
			PERSONAL Total	108.00

Document History 01/25/2018 Vch: VCH170791

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/18/2018	8:22AMEST	DAVIS, GWENDER G	
PREPARED	01/18/2018	8:33AMEST	DAVIS, GWENDER G	
SIGNED	01/18/2018	8:54AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	01/19/2018	10:11AMEST	^{(b) (6), (b) (7)(C)} AGUILAR, HELENA E	
VOUCHER APPROVED	01/22/2018	6:57AMEST	COX, ANGELA D	
PENDING	01/22/2018	6:57AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/22/2018	8:04AMEST	One, EAI User	
PENDING	01/22/2018	8:04AMEST	One, EAI User	
PAID	01/22/2018	10:04AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

		
SIGNED DATE		

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Header Information Document Type: Document VCH170795 Name: TAA05E66 Trip Name: Trip from Washington to Atlanta, GA and return. Travel Authorization Number: TA Date: 01/18/18 Currency: USD Organization: EPAAO11IO Current **PAID** Status: 2-INFORMATIONAL Document The Administrator will be traveling to Atlanta, Georgia to visit the EPA Regional Office. Purpose: **MEETING** Detail: Please note: this trip was cancelled after the tickets were issued. Must voucher for the TMC fees billed to govcc.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
Organization: EPAAO11IO Duty Station:
Card: ADVANCE AUTHORIZED Office Address: (b) (6)
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator will be traveling to Atlanta, Georgia to visit the EPA Regional Office. Please note: this trip was cancelled after the

tickets were issued. Must voucher for the TMC fees billed to govcc.

Itinerary Locations

From To Itinerary Location Purpose Per Diem Rates 01/19/18 01/19/18 01/19/18 (b) (6), (b) (7)(C) GA 148.00 / 69.00

Document Totals	
Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Transaction Fees	14.75	.00
Total Expenses:	67.99	.00

Trip 1 Detai	ils				
Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	67.99	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
01/09/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
01/18/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allow	vances					
Trip#: 1 Total Per Diem Allowances:						.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
01/19/2018	148.00/ 69.00	0.00	0.00	0.00	0.00	

Payment Detail Information								
Organization	Label	Accounting String	Payment Method	Amount				
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	67.99				
Totals by Label								
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		67.99				
Totals by Payment Method								
			GOVCC Total	67.99				

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STATUS	DATE	TIME	SIGNATURE NAME	REASON		
CREATED	01/18/2018	8:35AMEST	DAVIS, GWENDER G			
PREPARED	01/18/2018	8:40AMEST	DAVIS, GWENDER G			
SIGNED	01/18/2018	8:52AMEST	PRUITT, EDWARD SCOTT			
AUTHORIZED	01/19/2018	10:10AMEST	^(b) ^{(6), (b)} ^{(7)(C)} AGUILAR, HELENA E			
VOUCHER APPROVED	01/22/2018	12:33PMEST	POWERS, JEANNA M			
PENDING	01/22/2018	12:33PMEST	SYSUTILITY			
PAID	01/22/2018	2:04PMEST	One, EAI User			
I certify that the electronic	signatures listed ab	ove are valid and o	on file			
I certify that the electronic	signatures listed ab	ove are valid and o	on file			

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Vch Document VCH160494

Type: Name:

Trip from Washington to Cincinnati, OH to Colorado Springs, CO to Phoeniz, AZ then fro Tulsa, Ok Travel TAA052XF Trip

Authorization Name: to Lexington, KY and back to

Number:

TA Date: 10/23/17 Currency: USD Organization: EPAAO11IO PAID Current

Status:

Document The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center where Purpose: 2.-

INFORMATIONAL Detail:

MEETING

he will be given a tour and meet with executives from the facility; then he will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues; then he will travel to Arizona to meet with the Governor and other state and local officials and then speak at the Arizona Manufacture's Council; then he will fly home to Tulsa for the weekend and then travel to Kentucky to meet with Senate Majority Leader Mitch McConnell. They will be attending events several agriculture events through the eastern part of Kentucky. Cost comparison shows that if the administrator were to travel from DC to Cincinnati, OH to Colorado Springs to Phoenix and back to DC for \$4337.00 then DC to Lexington, KY and return to DC for \$1837.60 totaling \$6174.60. It is cost effective for the government to fly him from DC to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then he will get himself home; then we will pick him up in Tulsa, OK fly to Lexington, KY and back to DC for total of

\$4925.70 roundtrip.

Type Code: **TEMPORARY**

DUTY

Traveler Profile

PRUITT, EDWARD SCOTT TID: Name:

Organization: EPAAO11IO **Duty Station:**

Card: ADVANCE AUTHORIZED Office Address:

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone:

Document Information

Trip

Number:

Purpose: The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center where he will be given a tour and meet with executives from the facility; then he will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues; then he will travel to Arizona to meet with the Governor and other state and local officials and then speak at the Arizona Manufacture's Council; then he will fly home to Tulsa for the weekend and then travel to Kentucky to meet with Senate Majority Leader Mitch McConnell. They will be attending events several agriculture events through the eastern part of Kentucky. Cost comparison shows that if the administrator were to travel from DC to Cincinnati, OH to Colorado Springs to Phoenix and back to DC for \$4337.00 then DC to Lexington, KY and return to DC for \$1837.60 totaling \$6174.60. It is cost effective for the government to fly him from DC to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then he will get himself home; then we will pick him up in Tulsa, OK fly to Lexington, KY and back to DC for total of \$4925.70 roundtrip.

Itinerary Locations

From To	Itinerary Location	Purpose	Per Diem Rates
10/04/17 10/05/17	COLORADO SPRINGS, CO	2-INFORMATIONAL MEETING	106.00 / 59.00
10/05/17 10/06/17	PHOENIX, AZ	2-INFORMATIONAL MEETING	124.00 / 59.00
10/06/17 10/08/17	TULSA, OK	2-INFORMATIONAL MEETING	93.00 / 51.00
10/08/17 10/09/17	LEXINGTON, KY	2-INFORMATIONAL MEETING	109.00 / 54.00

Document Totals	
Total Expenses:	5,706.40
Reimbursable Expenses:	5,706.40
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	5,706.40

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	4,919.30	.00
Hotel Tax	65.80	.00
Lodging-PerDiem	468.00	.00
M&IE-PerDiem	197.75	.00
Misc Expense	40.80	.00
Transaction Fees	14.75	.00
Total Expenses:	5,706.40	.00

Ггір 1 Details				
Reservations Summary	7			
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		1,206.80
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
LODGE	(b) (6), (b) (7)(C)	(b) (6)		199.00
LODGE	(b) (6), (b) (7)(C)	(b) (6)	Phoenix,AZ	269.00
Frip Itinerary				
-	n, DC (USA) ((b) (6), (b) (7)(C) TO:	b 6 b 7 Cincinnati OH (US	(A)	
Air	II, DC (USA) (167 (67) (17) (17) 10.	cincinnati, Off (US	(A)	
	4 2017			
Wednesday October 04	·			
	(USA) to ^{[0] (0], [0] (7)} Cincinnati, OH (U			
Oct 04 (b) (6), (b) (7)(C)	(I) (O) (I) (T) (O)		known Nonstop	×
Washington, DC Confirmation Nun	(USA) (<mark>(b) (6), (b) (7)(C)</mark> 10/04/2017 ^{(b) (6),} nber: <mark>(b) (6)</mark>	Cincinnati, OF	H (USA) 10/04/2017 ^{(b) (6), (b) (7)(C}	'
Flight Informatio				
Distance 410 mile	S	Emissions 159	.9 lbs of CO2	
No Seat Assigned		Cost 1,206.80	USD	
	(USA) to <mark>8887</mark> Cincinnati, OH (U	USA)		
Oct 04 (b) (6), (b) (7)(C)		Duration: Unk	nown Nonstop	
Washington, DC	(USA) (<mark>(b) (6), (b) (7)(C)</mark> 10/04/2017 ^{(b) (6),}	Cincinnati, OF	H (USA) 10/04/2017 (b) (6), (b) (7)(C	<mark>)</mark>
Confirmation Nun	nber: (b) (6)			
Flight Informatio	n			
Distance 410 mile		Emissions 159	.9 lbs of CO2	
No Seat Assigned		Cost 1,206.80		
	(USA) to B. C. Cincinnati, OH (U			
,	(CDA) to <mark>5/3/4-7/2</mark> Cincinnati, O11 (C	•		
Oct 04 (b) (6), (b) (7)(C)	(TIG. 1) (II) (O) (II) (T) (O) 10 (0.1 (0.1 T) (IV)		known Nonstop	N.
Washington, DC Confirmation Nun	(USA) ((b) (6), (b) (7)(C) 10/04/2017 (b) (6), aber: (b) (6)	Cincinnati, OF	H (USA) 10/04/2017 (b) (6), (b) (7)(C	'
	(=) (=)			
Flight Informatio	n			
Distance 410 mile	S	Emissions 159	.9 lbs of CO2	
No Seat Assigned		Cost 1,206.80	USD	
Cincinnati. OH (I	JSA) to [5] (SA) to [6] (SA) (USA) (SA)	b) (6).		
			mown Moneton	
	JSA) 10/04/2017 (b) (6), (b) (7)(C)		nown Nonstop USA) (<mark>(b) (6), (b) (7)(C) 1</mark>	0/04/2017 (b) (6), (b) (7)(C)
		Anama, GA (t	USA) ((U) (U), (U) (1)(U) 1	0/04/201/
Confirmation Nun	iber. (b) (b)			
Flight Informatio	n			
Distance 374 mile		Emissions 145	9 lbs of CO2	
No Seat Assigned	-	Zimbolono 143		

No Seat Assigned

Cincinnati, OH (USA) to Continuati, GA (USA)	USA) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1
Oct 04 (b) (6), (b) (7)(C) Cincinnati, OH (USA) 10/04/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/04/2017 (0.0) (7)(C)
Flight Information Distance 374 miles No Seat Assigned	Emissions 145.9 lbs of CO2
Cincinnati, OH (USA) to SSSS Atlanta, GA (USA)	· · · · · · · · · · · · · · · · · · ·
Oct 04 (b) (6), (b) (7)(C) Cincinnati, OH (USA) 10/04/2017 (b) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Atlanta, GA (USA) (<mark>(b) (6), (b) (7)(C)</mark> 10/04/2017 (b) (6), (b) (7)(C)
Flight Information Distance 374 miles No Seat Assigned	Emissions 145.9 lbs of CO2
Atlanta, GA (USA) to See Colorado Sprin	ngs, CO
Oct 04 (b) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/04/2 Confirmation Number: (b) (6)	Duration: Unknown Nonstop Colorado Springs, CO (USA) 10/04/2017 (10/10/10/10/10) Colorado Springs, CO (USA) 10/04/2017 (10/10/10/10/10/10/10/10/10/10/10/10/10/1
Flight Information Distance 1181 miles No Seat Assigned	Emissions 460.6 lbs of CO2
Atlanta, GA (USA) to Colorado Spring to Colorado Sp	ngs, CO
Oct 04 (b) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/04/2 Confirmation Number: (b) (6)	Duration: Unknown Nonstop Colorado Springs, CO (USA) 10/04/2017 (0) (0) (0) (0) (7) (0) (0) (7) (0) (0) (7) (0) (0) (7) (0) (0) (0) (7) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0
Flight Information Distance 1181 miles No Seat Assigned	Emissions 460.6 lbs of CO2
Atlanta, GA (USA) to Colorado Sprin	ngs, CO
Oct 04 (b) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/04/2 Confirmation Number: (b) (6)	Duration: Unknown Nonstop Colorado Springs, CO (USA) 10/04/2017 (5) (6), (6), (7) (7) (6)
Flight Information Distance 1181 miles No Seat Assigned	Emissions 460.6 lbs of CO2
Thursday October 05, 2017	
-Colorado Springs, CO to Base Dallas / Ft. W	Vorth,
Oct 05 (b) (6), (b) (7)(C) Colorado Springs, CO (USA) 10/05/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 10/05/2017 (b) (6), (b) (7)(C)
Flight Information Distance 591 miles No Seat Assigned	Emissions 230.5 lbs of CO2
Colorado Springs, CO to Dallas / Ft. W	
Oct 05 (b) (6), (b) (7)(C) Colorado Springs, CO (USA) 10/05/2017 (b) (9. (b) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 10/05/2017 (b) (6), (b) (7)(C)
Flight Information Distance 591 miles No Seat Assigned	Emissions 230.5 lbs of CO2
Colorado Springs, CO to Colorado Ft. W	Vorth,
Oct 05 (b) (6), (b) (7)(C) Colorado Springs, CO (USA) 10/05/2017 (0) (0) (0) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 10/05/2017 (b) (7)(C)
Flight Information Distance 591 miles No Seat Assigned	Emissions 230.5 lbs of CO2
Oct 05 (b) (7)(C), (b) (6)	A) Duration: Unknown Nonstop

	Dallas / Ft. Worth, TX (USA) (b) (b) (c) (7)(C) 10/05/2017 (b) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 10/05/2017 (b) (7)(C) (b) (6)
	Flight Information Distance 865 miles No Seat Assigned	Emissions 337.4 lbs of CO2
(b) (6), (b) (7)((b) (6), (b) (7)((Dallas / Ft. Worth, to Phoenix, AZ (USA)	
Oct 05	(b) (7)(C), (b) (6) Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) (10/05/2017 (0) (7)(C), (b) (6) (7)(C), (b) (7)(C), (c)	Duration: Unknown Nonstop Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 10/05/2017 (b) (7)(C), (b) (6)
	Flight Information Distance 865 miles No Seat Assigned	Emissions 337.4 lbs of CO2
	Dallas / Ft. Worth, to 606, 607 Phoenix, AZ (USA)	
Oct 05	(b) (7)(C), (b) (6) Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) (10/05/2017 (c), (b) (6) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 10/05/2017 (b) (6)
	Flight Information Distance 865 miles No Seat Assigned	Emissions 337.4 lbs of CO2
Hotel		
(b) (6),	(b) (7)(C)	
	Checking in: 10/05/2017	Checking out: 10/06/2017 Total Rate: 269.00 USD
(b) (6),	(b) (7)(C)	
Oct 05	Checking in: 10/05/2017	Checking out: 10/06/2017 Total Rate: 269.00 USD
(b) (6),	(b) (7)(C)	
Oct 05	Checking in: 10/05/2017	Checking out: 10/06/2017 Total Rate: 269.00 USD
Air		
Sunda	y October 08, 2017	
(b) (6), (b) (7 (b) (6), (b) (7	ulsa, OK (USA) (Int to [0] (0, 0) Atlanta, GA (USA) (0) (0) (0)	
Oct 08	Tulsa, OK (USA) (b) (6). (b) (7)(C) (D) (10/08/2017 (b) (6). (b) (7)(C) (D) (C) (D) (G) (G) (D) (G) (G) (G) (G) (G) (G) (G) (G) (G) (G	Duration: Unknown Nonstop Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/08/2017 (0) (0) (0) (7)(C)
	Flight Information Distance 672 miles No Seat Assigned	Emissions 262.1 lbs of CO2
Oct 08	ulsa, OK (USA) (Int to block b	Duration: Unknown Nonstop Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/08/2017 (b) (6), (b) (7)(C)
	Flight Information Distance 672 miles No Seat Assigned	Emissions 262.1 lbs of CO2
	ulsa, OK (USA) (Int to 🎖 🖰 Atlanta, GA (USA)	
Oct 08	(b) (6), (b) (7)(C) Tulsa, OK (USA) (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/08/2017 (b) (0). (b) (7)(C)
	Flight Information Distance 672 miles No Seat Assigned	Emissions 262.1 lbs of CO2
(b) (6), (b) (7 (b) (6), (b) (7	tlanta, GA (USA) (to to to to to to to to	
Oct 08	(b) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/08/2017 (b) (6), (b) (7)(C)	Duration: Unknown Nonstop Lexington / Frankfort, KY (USA) 10/08/2017 (ISA)

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Confirmation Number: (b) (6)
               Flight Information
               Distance 304 miles
                                                                                                                                              Emissions 118.6 lbs of CO2
               No Seat Assigned
 <mark>86.87</mark>Atlanta, GA (USA) 66 to 86.87Lexington / Frankfor
Oct 08 (b) (6), (b) (
                                                                                                                                              Duration: Unknown Nonstop
                Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/08/2017 (b) (6), (b) (7)(C)
                                                                                                                                              Lexington / Frankfort, KY (USA) 10/08/2017 (b) (6), (b) (7)
               Confirmation Number: (b) (6)
               Flight Information
               Distance 304 miles
                                                                                                                                              Emissions 118.6 lbs of CO2
                No Seat Assigned
 <mark>B(6), b) 7</mark>Atlanta, GA (USA) (b) 6 to (b) 6 to (c) Lexington / Frankfor
Oct 08 (b) (6), (b) (7)(C
                                                                                                                                              Duration: Unknown Nonstop
                Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/08/2017 (b) (6), (b) (7)(C)
                                                                                                                                              Lexington / Frankfort, KY (USA) 10/08/2017 (b) (6), (b) (7)(6)
                Confirmation Number: (b) (6)
                Flight Information
                Distance 304 miles
                                                                                                                                              Emissions 118.6 lbs of CO2
                No Seat Assigned
Hotel
 (b) (6), (b) (7)(C)
Oct 08 Checking in: 10/08/2017
                                                                                                                                              Checking out: 10/09/2017
                                                                                                                                              Total Rate: 199.00 USD
 (b) (6), (b) (7)(C)
Oct 08 Checking in: 10/08/2017
                                                                                                                                              Checking out: 10/09/2017
                                                                                                                                              Total Rate: 199.00 USD
 (b) (6), (b) (7)(C)
Oct 08 Checking in: 10/08/2017
                                                                                                                                              Checking out: 10/09/2017
                                                                                                                                              Total Rate: 199.00 USD
Air
Monday October 09, 2017
 B. (6, 6) Lexington / Frankfor to (6, 6, 6) Atlanta, GA (USA) Company
Oct 09 (b) (6), (b) (7)(C
                                                                                                                                              Duration: Unknown Nonstop
               Lexington / Frankfort, KY (USA) 10/09/2017 (b) (6), (b) (7)(C)
                                                                                                                                              Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)
                Confirmation Number: (b) (6)
                Flight Information
                Distance 304 miles
                                                                                                                                              Emissions 118.6 lbs of CO2
                No Seat Assigned
 Oct 09 (b) (6), (b) (7)(0
                                                                                                                                              Duration: Unknown Nonstop
                Lexington / Frankfort, KY (USA) 10/09/2017 (b) (6), (b) (7)(C)
                                                                                                                                              Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)
                Confirmation Number: (b) (6)
               Flight Information
                Distance 304 miles
                                                                                                                                              Emissions 118.6 lbs of CO2
                No Seat Assigned
 Charles (USA) (100 Charles (100
Oct 09
                                                                                                                                              Duration: Unknown Nonstop
                Lexington / Frankfort, KY (USA) 10/09/2017 (b) (6), (b) (7)(C)
                                                                                                                                              Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)
               Confirmation Number: (b) (6)
               Flight Information
                Distance 304 miles
                                                                                                                                              Emissions 118.6 lbs of CO2
                No Seat Assigned
 b) (6), (b) (7) Atlanta, GA (USA) (USA) (b) (6), (b) (7) Washington, DC (USA)
Oct 09
                                                                                                                                              Duration: Unknown Nonstop
                Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)
                                                                                                                                              Washington, DC (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)
                Confirmation Number: (b) (6)
                Flight Information
                Distance 546 miles
                                                                                                                                              Emissions 212.9 lbs of CO2
                No Seat Assigned
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Date Description Category Cost Pay M 09/29/2017 Travel Fee Com. Carrier 53.24 GOV C Comment: LB VIP Services 10/02/2017 Travel Fee Com. Carrier 53.24 GOV C Comment: LB VIP Services 10/04/2017 Airline Flight Com. Carrier 1,093.92 GOV C 10/04/2017 Airline Flight Com. Carrier 3,718.90 GOV C 10/04/2017 M&IE M&IE M&IE-PerDiem 44.25 PERS 10/05/2017 Hotel Tax (CONUS Only) Hotel Tax 33.82 GOV C Comment: Conf Num: (b) (6) Cmt: 10/05/2017 M&IE M&IE-PerDiem 59.00 PERS 10/08/2017 Lodging Lodging-PerDiem 199.00 GOV C Comment: Conf Num: (b) (6) Cmt: 10/08/2017 M&IE M&IE-PerDiem 54.00 PERS 10/08/2017	Per Diem Expenses: 665.75 Method Per Diem CC CC CC CC ONAL * ONAL
Atlanta, GA (USA) (b) (b) (b) (b) (7)(C) 10/09/2017 (Washington, DC (USA) (Washington, D	Per Diem Expenses: 665.75 Method Per Diem CC CC CC CC ONAL * ONAL
Duration: Unknown Nonstop Atlanta, GA (USA) (B) (6), (b) (7)(C) 10/09/2017	Per Diem Expenses: 665.75 Method Per Diem CC CC CC CC ONAL * ONAL
Atlanta, GA (USA) (Ib) (6), (b) (7)(C) 10/09/2017 Washington, DC (USA) (Ib) (6) (Ib) (Confirmation Number: (b) (6) (Ib) (Ib) (Ib) (Ib) (Ib) (Ib) (Ib) (Ib	Per Diem Expenses: 665.75 Method Per Diem CC CC CC CC ONAL * ONAL
Distance 546 miles No Seat Assigned No Seat Assigned S	Method Per Diem CC CC CC CC CC ONAL *
Trip#: 1	Method Per Diem CC CC CC CC CC ONAL *
Trip#: 1	Method Per Diem CC CC CC CC CC ONAL *
Description Category Cost Pay M	Method Per Diem CC CC CC CC CC ONAL *
109/29/2017 Travel Fee Com. Carrier S3.24 GOV Comment: LB VIP Services	CC CC CC ONAL *
Comment: LB VIP Services	CC CC CC ONAL *
0/02/2017 Travel Fee Com. Carrier 53.24 GOV Comment: Comment: LB VIP Services 1,093.92 GOV Cov. Carrier 1,093.92 GOV Cov. Carrier 3,718.90 GOV Cov. Carrier 40.90 GOV Cov. Carrier 40.90 GOV Cov. Carrier Ave. Carrier 40.90 GOV Cov. Carrier 40.50 PERS Ave. Carrier 40.50 PERS <td>CC CC ONAL *</td>	CC CC ONAL *
Comment: LB VIP Services 0/04/2017 Airline Flight Com. Carrier 1,093.92 GOVO 0/04/2017 Airline Flight Com. Carrier 3,718.90 GOVO 0/04/2017 M&IE M&IE-PerDiem 44.25 PERS 0/04/2017 Internet Connection Fees Misc Expense 15.95 PERS 0/05/2017 Hotel Tax (CONUS Only) Hotel Tax 33.82 GOVO 0/05/2017 Lodging Lodging-PerDiem 269.00 GOVO Comment: Conf Num: (b) (6) Cmt: 0/08/2017 Hotel Tax (CONUS Only) Hotel Tax 31.98 GOVO 0/08/2017 Lodging Lodging-PerDiem 199.00 GOVO Comment: Conf Num: (b) (6) Cmt: Cmt: 0/08/2017 M&IE M&IE-PerDiem 54.00 PERS 0/09/2017 M&IE M&IE-PerDiem 54.00 PERS 0/09/2017 M&IE M&IE-PerDiem 40.50 PERS 0/09/2017 Internet Connection Fees Misc E	CC CC ONAL *
0/04/2017 Airline Flight Com. Carrier 1,093.92 GOVO 0/04/2017 Airline Flight Com. Carrier 3,718.90 GOVO 0/04/2017 M&IE M&IE-PerDiem 44.25 PERS 0/04/2017 Internet Connection Fees Misc Expense 15.95 PERS 0/05/2017 Hotel Tax (CONUS Only) Hotel Tax 33.82 GOVO 0/05/2017 Lodging Lodging-PerDiem 269.00 GOVO Comment: Conf Num: (b) (6) Cmt: Sp.00 PERS 0/08/2017 Hotel Tax (CONUS Only) Hotel Tax 31.98 GOVO Comment: Conf Num: (b) (6) Cmt: Cont: Sp.00 PERS 0/08/2017 M&IE M&IE-PerDiem 54.00 PERS 0/09/2017 Internet Connection Fees Misc Expense 9.95 PERS 0/09/2017 Internet Connection Fees Misc Expense 14.90 PERS 0/23/2017 TDY Voucher Fee Transaction Fees 14.75 GOVO	CC ONAL * ONAL
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Comment: Conf Num: (b) (6) Cmt: 0/05/2017 M&IE M&IE-PerDiem 59.00 PERS 0/08/2017 Hotel Tax (CONUS Only) Hotel Tax 31.98 GOVO 0/08/2017 Lodging Lodging-PerDiem 199.00 GOVO comment: Conf Num: (b) (6) Cmt: 0/08/2017 M&IE M&IE-PerDiem 54.00 PERS 0/08/2017 Internet Connection Fees Misc Expense 9.95 PERS 0/09/2017 M&IE M&IE-PerDiem 40.50 PERS 0/09/2017 Internet Connection Fees Misc Expense 14.90 PERS 0/23/2017 TDY Voucher Fee Transaction Fees 14.75 GOVO	
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Comment: Conf Num: (b) (6) Cmt: 0/08/2017 M&IE M&IE-PerDiem 54.00 PERS 0/08/2017 Internet Connection Fees Misc Expense 9.95 PERS 0/09/2017 M&IE M&IE-PerDiem 40.50 PERS 0/09/2017 Internet Connection Fees Misc Expense 14.90 PERS 0/23/2017 TDY Voucher Fee Transaction Fees 14.75 GOVO	
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0/09/2017Internet Connection FeesMisc Expense14.90PERS0/23/2017TDY Voucher FeeTransaction Fees14.75GOVO	ONAL *
0/23/2017 TDY Voucher Fee Transaction Fees 14.75 GOVC	
Per Diem Allowances	
rip#: 1 Total Per Diem Allowances:	665.75
Date Rate Ldg Cost Ldg Allowed M&IE Cost M&IE A 0/04/2017 106.00/59.00 0.00 0.00 44.25 44.25	llowed B L D Conf%
0/05/2017 124.00/59.00 269.00 269.00 59.00 59.00 0/06/2017 93.00/51.00 0.00 0.00 0.00	
0/06/2017 93.00/ 51.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
0/07/2017 93.00/ 51.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
0/08/2017 109:00/ 54:00 199:00 199:00 34:00 54:0	
ayment Detail Information	
rganization Label Accounting String ACCOUNT ATT 20172018 B 114 777ME8 MN111100	Payment Method Amount

Payment Detail Information					
Organization	Label	Accounting String	Payment Method	Amount	
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	GOVCC	5,467.85	
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	238.55	
Totals by Lab	el				
EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11A.ZZZME8.MN111100.		5,706.40	
Totals by Payment Method					
			GOVCC Total	5,467.85	
			PERSONAL Total	238.55	

Document History 01/25/2018 Vch: VCH160494					
Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)					
STATUS	DATE	TIME	SIGNATURE NAME	REASON	
CREATED	10/23/2017	11:38AMEST	DAVIS, GWENDER G		
PREPARED	10/23/2017	2:12PMEST	DAVIS, GWENDER G		
SIGNED	10/24/2017	4:57AMEST	PRUITT, EDWARD SCOTT		
AUTHORIZED	10/24/2017	8:53AMEST	ALLEN, REGINALD E		
ADJUSTED	10/26/2017	7:37AMEST	PENNINGTON, SHAUN		
VOUCHER APPROVED	10/26/2017	7:39AMEST	PENNINGTON, SHAUN		
PENDING	10/26/2017	7:39AMEST	SYSUTILITY		
OFFSETTING OBLIGATED	10/26/2017	10:00AMEST	One, EAI User		
PENDING	10/26/2017	10:00AMEST	One, EAI User		
PAID	10/26/2017	1:00PMEST	One, EAI User		
I certify that the electronic signatures listed above are valid and on file					
SIGNED DATE					

Document Type: Vch Document VCH162545

Name:

Travel TAA056LK Trip Name: Trip from Washington to New Orleans, then to Tulsa, OK and return.

Authorization

Number:

TA Date: 11/03/17 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Purpose: 2-INFORMATIONAL Document The Administrator will be flying to New Orleans to speak to the Louisiana Chemical Association MEETING Detail: Annual Meeting. The Administrator will pay for his way from New Orleans to Tulsa, OK for the

Annual Meeting. The Administrator will pay for his way from New Orleans to Tulsa, OK for the weekend and we will return him from Tulsa, OK on 10/30/2017. This trip was changed to leave on 10/27 instead of 10/26 so there was no reason for lodging in New Orleans. Cost comparison is done

in comments section..

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: (b) (6)
(b) (6)

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip

Number: 1

Purpose: The Administrator will be flying to New Orleans to speak to the Louisiana Chemical Association Annual Meeting. The Administrator will prove for his way from New Orleans to Tules. OK for the weekend and we will return him from Tules. OK on 10/30/2017. This trip was

pay for his way from New Orleans to Tulsa, OK for the weekend and we will return him from Tulsa, OK on 10/30/2017. This trip was changed to leave on 10/27 instead of 10/26 so there was no reason for lodging in New Orleans. Cost comparison is done in comments

section..

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/27/17	10/27/17	NEW ORLEANS, LA		148.00 / 64.00
10/27/17	10/30/17	TULSA, OK		93.00 / 51.00

Document Totals	
Total Expenses:	2,303.27
Reimbursable Expenses:	2,303.27
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,303.27

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	2,235.32	.00
M&IE-PerDiem	38.25	.00
Misc Expense	14.95	.00
Transaction Fees	14.75	.00
Total Expenses:	2,303.27	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost

COMM-CAF	RR	(b) (6), (b)	(b) (6)			.00		
COMM-CAF	RR	(b) (6), (b)	(b) (6)			2,075	.60	
COMM-CAF		(b) (6), (b) ((b) (6)			.00		
OMM-CAF	RR	(b) (6), (b)	(b) (6)			.00		
rip Itiner	arv							
-	^{ury} Washington, DC (USA) (<mark>b</mark>) (6), (b) (7)(C) T	' O∙ (b) (6), (b) (7 (b) (6), (b) (7 ∆ tlant	a GA (IIS	(b) (6).	(b) (7)(C)		
ir	Washington, DC (USA)	, (=), (=) (=),(=)	O. <mark>Mara A</mark> riant	a, GA (US	((a) (a)			
	tohom 27, 2017							
	tober 27, 2017		(G.A.) (TT					
	nington, DC (USA) to <mark>868,877</mark> .) <mark>, (b) (7)(C)</mark>	Atlanta, GA (U	SA) (H	Duration:	Unknown N	Nonstop		
	shington, DC (USA) ((b) (6), (b) (7) nfirmation Number: (b) (6)	<mark>7)(C)</mark> 10/27/2017	(b) (6), (b) (7)(C)	Atlanta, C	GA (USA) (<mark>(</mark>	b) (6), (b) (7)(C) 10/27/201	7 (b) (6), (b) (7)(C)	
Dis	ght Information tance 546 miles Seat Assigned			Emissions Cost 2,07:	212.9 lbs o	f CO2		
	ta, GA (USA) (H to (b) (6), (b) (7) Ne	w Orleans, LA	A (USA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
), (b) (7)(C)	-,	•	Duration:	Unknown N	Vonstop		
Atla	anta, GA (USA) (<mark>(b) (6), (b) (7)</mark>	(C) 10/27/20	17 (b) (6), (b) (7)(C)			SA) ((b) (6), (b) (7)(C) 10/27/2	2017 (b) (6), (b) (7)(C)	
Flig	Confirmation Number: (b) (6) Flight Information Distance 424 miles			Emissions	165.4 lbs o	f CO2		
	Seat Assigned ctober 30, 2017							
•	•	. G. Arg.	、(b) (6)					
	, OK (USA) (Int to be	anta, GA (USA	.) 📉	.	** 1	•		
,), (b) (7)(C)) (2 0 1 5 (b) (6) (b) (7)(C)			Unknown N		(h) (6) (h) (7)(C)	
	sa, OK (USA) (b) (6), (b) (7)(C) 10/30	0/2017 (b) (6), (b) (7)(c)		Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/30/2017 (0) (6), (b) (7)(C)				
Cor	nfirmation Number: (b) (6)							
	ght Information			Fariasiana	262 1 lbs s	f CO2		
	tance 672 miles Seat Assigned			Emissions	262.1 lbs o	r CO2		
	•		(TTC A)					
	ta, GA (USA) to to to W	ashington, DC	(USA)					
	<mark>), (b) (7)(C)</mark> anta, GA (USA) (<mark>(b) (6), (b) (7)</mark> nfirmation Number: <mark>(b) (6)</mark>	(C) 10/30/20	17 ^{(b) (6), (b) (7)(C)}		Unknown N on, DC (US	Nonstop A) (<mark>(b) (6), (b) (7)(C)</mark> 10/30/2017	b) (6), (b) (7)(C)	
	ght Information							
	tance 546 miles Seat Assigned			Emissions	212.9 lbs o	f CO2		
Expenses								
rip#: 1		Total Non-	Per Diem Expense	es:	2,265.02	Total Per Diem Expenses:	38.25	
oate	Description	Category	. or Drein Expense		Cost	Pay Method	Per Diem	
0/20/2017	Travel Fee	Canegory Com. Carrie	er		53.24	GOVCC	I CI DICIII	
omment:	LB VIP Services	Join. Curri			JJ.21	23.00		
0/23/2017	Travel Fee	Com. Carri	er		53.24	GOVCC		
omment:	LB VIP Services							
0/25/2017	Travel Fee	Com. Carri	er		53.24	GOVCC		
omment:	LB VIP Services							
0/27/2017	Airline Flight	Com. Carri			2,075.60	GOVCC		
0/27/2017	M&IE	M&IE-Perl	Diem		38.25	PERSONAL	*	
0/27/2017	Internet Connection Fees	Misc Exper			4.95	PERSONAL		
0/30/2017	Internet Connection Fees	Misc Exper			10.00	PERSONAL		
1/03/2017	TDY Voucher Fee	Transaction	Fees		14.75	GOVCC		
er Diem	Allowances							

38.25

Trip#: 1

Total Per Diem Allowances:

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/27/2017	93.00/ 51.00	0.00	0.00	38.25	38.25	
10/28/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
10/29/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
10/30/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	

Payment Deta	ail Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	GOVCC	2,250.07
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	53.20
Totals by Lab	el			
EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11.ZZZME8.MN111100.		2,303.27
Totals by Pay	ment Method			
			GOVCC Total	2,250.07
			PERSONAL Total	53.20

Document History	01/18/2018 Vch:	VCH162545
Document Instory	01/10/2010 VCII.	1 C11102373

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/03/2017	7:44AMEST	DAVIS, GWENDER G	
PREPARED	11/03/2017	8:06AMEST	DAVIS, GWENDER G	
SIGNED	11/06/2017	4:45AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	11/06/2017	5:43AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	11/08/2017	8:07AMEST	PENNINGTON, SHAUN	
PENDING	11/08/2017	8:07AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	11/08/2017	11:01AMEST	One, EAI User	
PENDING	11/08/2017	11:01AMEST	One, EAI User	
PAID	11/08/2017	3:01PMEST	One, EAI User	

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SIGNED DATE

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH163769

Name:

Travel Authorization TAA059AI Trip Name: Trip from Washington to Chicago, IL and return.

Number:

TA Date: 11/13/17 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Purpose: 2-INFORMATIONAL Document The Administrator will travel to speak at the Society of Independent Gasoline

MEETING Detail: Marketers of America (SIGMA) Annual Conference Opening General Session.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: (b) (6)
(b) (6)

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number:

- -- F

Purpose: The Administrator will travel to speak at the Society of Independent Gasoline Marketers of America (SIGMA) Annual Conference

Opening General Session.

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 11/08/17
 11/08/17
 CHICAGO, IL
 226.00 / 74.00

Document Totals

Total Expenses:	1,317.44
Reimbursable Expenses:	1,317.44
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	1,317.44

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,225.24	.00
M&IE-PerDiem	55.50	.00
Misc Expense	21.95	.00
Transaction Fees	14.75	.00
Total Expenses:	1,317.44	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		1,172.00
COMM-CARR	(b) (6), (b) v	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7)	Washington, DC (USA) ((b) (6), (b) (7)(C)	ΓΟ: (b) (6), (b) (7)((Detro	oit, MI (USA) (<mark>(b)</mark>	(6), (b) (7	')(C)		
Air								
Wednesday N	November 08, 2017							
Nov 08 (b) (6), (b) Washi	gton, DC (USA) to (7)(C) ngton, DC (USA) ((b) (6), mation Number: (b) (6)	(b) (7)(C) 11/08/2017		Duration: 1 Hour 3 Detroit, MI (USA)			2017 ^{(b) (6), (b) (7}	0(C)
Distan No Sea	Information ce 404 miles at Assigned	Well: H. Alfe	1 	Emissions 157.6 lb Cost 1,172.00 USE				
Nov 08 (b) (6), (b) (1) Detroi	, MI (USA) (b) to (b) (c), (b) (d), (b) (d), (d) (d)	(7)(C) 11/08/2017		Duration: 1 Hour 2 Chicago, IL (USA)	1 Minutes ((b) (6), (b) (7)	Nonstop (^{C)} 11/08/2017 ^(b)	(6). (b) (7)(C)	
Distan No Sea	Information ce 234 miles at Assigned			Emissions 91.3 lbs	of CO2			
Nov 08 (b) (7) Chicag	o, IL (USA) (b) (c) (c), (b) (6), (b) (6), (b) (7)(6), (c), (d)	(b) (6), (b) (7)		Duration: 1 Hour 5 Washington, DC (U			2017 ^{(b) (6), (b) (7}	n(<mark>c</mark>)
Distan	Information ce 610 miles at Assigned			Emissions 237.9 lb	s of CO2			
Expenses								
Trip#: 1			Total Non-P	er Diem Expenses:	1,261.94	Total Per Diem	Expenses:	55.50
	escription rline Flight		Category Com. Carrier		Cost 1,172.00	Pay Method	•	Per Dien
Comment: TI- 11/08/2017 Tra	CKET= <mark>(b) (6)</mark> ,TIC	CKET= <mark>(b) (6)</mark>	Com. Carrier		53.24	GOVCC		
Comment: LB 11/08/2017 Ma			M&IE-PerDi	iem	55.50	PERSONAL		*
11/08/2017 Int 11/08/2017 Int	ernet Connection Fees ternet Connection Fees DY Voucher Fee		Misc Expens Misc Expens Transaction	e e	6.00 15.95 14.75	PERSONAL PERSONAL GOVCC		
Per Diem All	owances							
Гег Блен г ган Ггір#: 1		Diem Allowances:					55.50	
r	10 1011						22.00	
	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE	Allowed	BLD	Conf%

Payment Detail Information					
Organization	Label	Accounting String	Payment Method	Amount	
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,239.99	
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	77.45	
Totals by Label					
EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11A.ZZZME8.MN111100.		1,317.44	
Totals by Payment Method					
			GOVCC Total	1,239.99	
			PERSONAL Total	77.45	

Document History 01/18/2018 Vch: VCH163769

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/13/2017	9:58AMEST	DAVIS, GWENDER G	
PREPARED	11/13/2017	10:17AMEST	DAVIS, GWENDER G	
SIGNED	11/13/2017	11:03AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	11/13/2017	11:36AMEST	^{(b) (6), (b) (7)(C)} AGUILAR, HELENA E	
VOUCHER APPROVED	11/15/2017	11:39AMEST	SULLENDER, KATHRYN A	
PENDING	11/15/2017	11:39AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	11/15/2017	2:01PMEST	One, EAI User	
PENDING	11/15/2017	2:01PMEST	One, EAI User	
PAID	11/16/2017	4:01AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE	

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH163769

Name:

Travel Authorization TAA059AI Trip Name: Trip from Washington to Chicago, IL and return.

Number:

TA Date: 11/13/17 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Purpose: 2-INFORMATIONAL Document The Administrator will travel to speak at the Society of Independent Gasoline

MEETING Detail: Marketers of America (SIGMA) Annual Conference Opening General Session.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: (b) (6)
(b) (6)

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number:

- -- F

Purpose: The Administrator will travel to speak at the Society of Independent Gasoline Marketers of America (SIGMA) Annual Conference

Opening General Session.

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 11/08/17
 11/08/17
 CHICAGO, IL
 226.00 / 74.00

Document Totals

Total Expenses:	1,317.44
Reimbursable Expenses:	1,317.44
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	1,317.44

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,225.24	.00
M&IE-PerDiem	55.50	.00
Misc Expense	21.95	.00
Transaction Fees	14.75	.00
Total Expenses:	1,317.44	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		1,172.00
COMM-CARR	(b) (6), (b) v	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7)	Washington, DC (USA)) ((b) (6), (b) (7)(C)	ΓΟ: (b) (6), (b) (7)((Detr o	oit, MI (USA) (<mark>(b)</mark>	(6), (b) (7	')(C)		
Air								
Wednesday N	November 08, 2017							
Nov 08 (b) (6), (b) Washi	gton, DC (USA) to (7)(C) ngton, DC (USA) ((b) (6), 1) mation Number: (b) (6)	(b) (7)(C) 11/08/2017		Duration: 1 Hour 3 Detroit, MI (USA)			2017 ^{(b) (6), (b) (7}	9 <mark>(C)</mark>
Distan No Sea	Information ce 404 miles at Assigned	October W (19	a ∧ √ <mark>() (5),</mark> 1	Emissions 157.6 lb Cost 1,172.00 USE				
Nov 08 (b) (6), (b) (, MI (USA) (b) to (s) (c) t, MI (USA) ((b) (6), (b) mation Number: (b) (6)	(7)(C) 11/08/2017		Duration: 1 Hour 2 Chicago, IL (USA)	1 Minutes ((b) (6), (b) (7)	Nonstop (^{C)} 11/08/2017 ^(b)	(6), (b) (7)(C)	
Distan No Sea	Information ce 234 miles at Assigned			Emissions 91.3 lbs	of CO2			
Nov 08 (b) (7) Chicag	o, IL (USA) (b) (c) (c), (b) (6), (b) (7)(c), (b) (6), (b) (7)(c), (b) (6), (b) (7)(c), (d) (d), (d) (d), (e), (e), (e), (e), (e), (e), (e), (e	⁽⁵⁾ 11/08/2017 ^{(b) (6), (b) (7}		Duration: 1 Hour 5 Washington, DC (2017 ^{(b) (6), (b) (7}	n(<mark>c</mark>)
Distan	Information ce 610 miles at Assigned			Emissions 237.9 lb	s of CO2			
Expenses								
Trip#: 1			Total Non-P	er Diem Expenses:	1,261.94	Total Per Diem	Expenses:	55.50
	escription rline Flight		Category Com. Carrier		Cost 1,172.00	Pay Method	1	Per Dien
Comment: TI 11/08/2017 Tr	CKET= <mark>(b) (6)</mark> ,TIC	'KET= <mark>(b) (6)</mark>	Com. Carrier	ſ	53.24	GOVCC		
Comment: LE 11/08/2017 Ma			M&IE-PerD	iem	55.50	PERSONAL		*
11/08/2017 Int 11/08/2017 Int	ternet Connection Fees ternet Connection Fees DY Voucher Fee		Misc Expens Misc Expens Transaction	e e	6.00 15.95 14.75	PERSONAL PERSONAL GOVCC		
Per Diem All	owances							
Гrip#: 1	Total Per D	Diem Allowances:					55.50	
			Ldg Allowed	M&IE Cost	MOJE	Allowed	BLD	

Payment Detail Information					
Organization	Label	Accounting String	Payment Method	Amount	
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,239.99	
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	77.45	
Totals by Label					
EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11A.ZZZME8.MN111100.		1,317.44	
Totals by Payment Method					
			GOVCC Total	1,239.99	
			PERSONAL Total	77.45	

Document History 01/18/2018 Vch: VCH163769

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/13/2017	9:58AMEST	DAVIS, GWENDER G	
PREPARED	11/13/2017	10:17AMEST	DAVIS, GWENDER G	
SIGNED	11/13/2017	11:03AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	11/13/2017	11:36AMEST	^{(b) (6), (b) (7)(C)} AGUILAR, HELENA E	
VOUCHER APPROVED	11/15/2017	11:39AMEST	SULLENDER, KATHRYN A	
PENDING	11/15/2017	11:39AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	11/15/2017	2:01PMEST	One, EAI User	
PENDING	11/15/2017	2:01PMEST	One, EAI User	
PAID	11/16/2017	4:01AMEST	One, EAI User	

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SIGNED DATE	

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH166046

Name:

Trip Name:

Travel Authorization Number:

TA Date: 11/28/17 Currency: USD Organization: EPAAO11IO Current Status: PAID

TAA05728

Purpose: 2-INFORMATIONAL Document The Administrator will travel to Kiawah Island, SC to speak at the American Chemistry Counsel

Trip from Washington to Charleston, SC then return.

MEETING Detail: (ACC) Board of Directors meeting.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: (b) (6)
(b) (6)

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator will travel to Kiawah Island, SC to speak at the American Chemistry Counsel (ACC) Board of Directors meeting.

Itinerary Locations

From To Itinerary Location Purpose Per Diem Rates
11/09/17 11/09/17 CHARLESTON, SC 2-INFORMATIONAL MEETING 192.00 / 69.00

Document Totals

Total Expenses:	3,155.26
Reimbursable Expenses:	3,155.26
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	31.18
Net to Government:	.00
Pay to Charge Card:	3,124.08

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,078.86	.00
M&IE-PerDiem	51.75	.00
Misc Expense	9.90	.00
Transaction Fees	14.75	.00
Total Expenses:	3,155.26	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost	
COMM-CARR	(b) (7)(C), (b) (6)	(b) (6)		.00	
COMM-CARR	(b) (7)(C), (b) (6)	(b) (6)		.00	
COMM-CARR	(b) (7)(C), (b) (6)	(b) (6)		2,865.90	

Trip Itinerary

From: Washington, DC (USA) (b) (6), (b) (7)(C) TO: Charlotte, NC (USA)

Air

Thursd	ay November 09, 20	17					
b) (6), (b) (W	ashington, DC (USA)) to ^{(b) (6), (b) (7} Charlotte	, NC (USA)				
Nov 09	(b) (7)(C), (b) (6) Washington, DC (USA Confirmation Number:		2017 ^{(b) (7)(C), (b) (6)}	Duration: Unkno Charlotte, NC (U	own Nonstop USA) 11/09/2017 (^{(b) (7)(C), (b) (6)}		
	Flight Information Distance 321 miles No Seat Assigned			Emissions 125.2 Cost 2,865.90 US			
b) (6), (b) (7 b) (6), (b) (7	narlotte, NC (USA) t	o ^{(b) (6), (b) (7} Charleston,	SC (USA)				
Nov 09	(b) (7)(C), (b) (6) Charlotte, NC (USA) Confirmation Number:			Duration: Unknot Charleston, SC (own Nonstop USA) 11/09/2017 ^{(5) (7)(C), (5) (6)}		
	Flight Information Distance 168 miles No Seat Assigned			Emissions 65.5 II	bs of CO2		
(b) (6), (b) (7) (b) (6), (b) (7)	harleston, SC (USA)	to ^{(b) (6), (b) (7)} Washingt	on, DC (USA)				
Nov 09	(b) (7)(C), (b) (6) Charleston, SC (USA) Confirmation Number:			Duration: Unknowashington, DC	own Nonstop ('(USA) (<mark>b) (6), (b) (7)(C)</mark> 11/09/20	17 (b) (7)(C), (b) (6)	
	Flight Information Distance 444 miles No Seat Assigned			Emissions 173.2	lbs of CO2		
Expense	es						
Trip#: 1					Total N	on- 3,103.5	1Total Per 51.7
					Per Dier Expense		Diem Expenses:
Date	Description				Category		Pay MethodPer
11/02/20	17Travel Fee				Com. Carrier	53.24	GOVCC
	t: LB VIP Services 17Travel Fee				Com. Carrier	53.24	GOVCC
	t: LB VIP Services				Com.	53.24	GOVCC
Commen	t: LB VIP Services				Carrier		
	17Travel Fee				Com. Carrier	53.24	GOVCC
	t: LB VIP Services				Com. Carrier	2,865.9	0GOVCC
	t: TICKET= <mark>(b) (6)</mark> 17M&IE	,TICKET= <mark>(b) (6)</mark>	,TICKET= <mark>(b) (6)</mark>	,TICKET= <mark>(b) (6)</mark>	,TICKET= <mark>(b) (6)</mark> M&IE- PerDien	51.75	PERSONAL*
11/09/20	17Internet Connection	Fees			Misc	9.90	PERSONAL
11/28/20	17TDY Voucher Fee				Expense Transac Fees	tion14.75	GOVCC
Por Dio	m Allowances						
Trip#: 1	III / MILO WAILCES	Total Per Diem Allo	wances:			51.7	75
Date 11/09/20	Rate 192.00/ (g Cost Ldg Allowed	M&IE Cost 51.75	M&IE Allowed 51.75	ВІ	L D Conf%
•	t Detail Information						
Organiza FPAAO1		CCOLINT	Accounting String	11 777 MF8 MN111100	Payment I	Method	Amount 3 093 61

AT7.20172018.B.11.ZZZME8.MN111100.

AT7.20172018.B.11.ZZZME8.MN111100.

GOVCC

PERSONAL

3,093.61

61.65

EPAAO11IO

EPAAO11IO

17 OA IO ACCOUNT

17 OA IO ACCOUNT

Document History 01/18/2018 Vch	: VCH166046			
Copyright 1989-2009 Concur Gove	rnment Edition: Con	cur Inc. PRUITT, E	DWARD SCOTT. (b) (6)	
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/28/2017	8:45AMEST	DAVIS, GWENDER G	
PREPARED	11/28/2017	9:11AMEST	DAVIS, GWENDER G	
SIGNED	11/28/2017	9:36AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	11/28/2017	10:06AMEST	^{(b) (6), (b) (7)(C)} AGUILAR, HELENA E	
VOUCHER APPROVED	11/30/2017	6:02AMEST	PENNINGTON, SHAUN	
PENDING	11/30/2017	6:02AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	11/30/2017	8:01AMEST	One, EAI User	
PENDING	11/30/2017	8:01AMEST	One, EAI User	
PAID	11/30/2017	11:00AMEST	One, EAI User	
I certify that the electronic signatur	res listed above are va	alid and on file		
SIGNED DATE				
Document Signatures				
Traveler/Preparer Name:				
Traveler/Preparer Signature:				
Date:				
Approver Name:				
Approver Signature:				
Date:				

AT7.20172018.B.11.ZZZME8.MN111100.

3,155.26

3,093.61 61.65

GOVCC Total PERSONAL Total

Totals by Label
EPAAO11IO

Totals by Payment Method

17 OA IO ACCOUNT Total

Document Type: Vch Document VCH167169

Name:

Travel Authorization TAA059UY Trip Name: Washington, DC to Orlando, FL and return.

Number:

TA Date: 12/06/17 Currency: USD Organization: EPAAO11IO Current Status: PAID

Purpose: 2-INFORMATIONAL Document The Administrator will be traveling to Orlando to meet with Disney executives on

MEETING Detail: food waste as well as visit a food waste facility.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: (b) (6)
(b) (6)

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator will be traveling to Orlando to meet with Disney executives on food waste as well as visit a food waste facility.

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 11/27/17
 11/27/17
 ORLANDO, FL
 129.00 / 59.00

Document Totals

 Total Expenses:
 2,221.08

 Reimbursable Expenses:
 2,221.08

 Non-Reimbursable Expenses:
 .00

 Advance Applied:
 .00

 Net to Traveler:
 .00

 Net to Government:
 .00

 Pay to Charge Card:
 2,221.08

Document Totals by Expense Category

Expense Category	Cost	Advance Amount	
Com. Carrier	2,162.08	.00	
M&IE-PerDiem	44.25	.00	
Transaction Fees	14.75	.00	
Total Expenses:	2,221.08	.00	

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost	
COMM-CARR	(b) (6), (b)	(b) (6)		.00	
COMM-CARR	(b) (6), (b)	(b) (6)		2,055.60	
COMM-CARR	(b) (6), (b)	(b) (6)		.00	
COMM-CARR	(b) (6), (b) ((b) (6)		.00	

Trip Itinerary

From: [0.6,6,0,7] Washington, DC (USA) ((b) (6), (b) (7)(C) TO: [0.6,6,7] Atlanta, GA (USA) ((b) (6), (b) (7)(C)

Air

Monday Nov	vember 27, 2017						
^{(b) (6), (b) (7)} Washi	ngton, DC (USA) to	Atlanta. GA	(USA) (b) (6)				
Nov 27 (b) (6), (b) Wash		(b) (7)(C) 11/27/201		Duration: Unknov Atlanta, GA (USA	vn Nonstop (b) (6), (b) (7)(C)	11/27/2017 ^{b)}	(6), (b) (7)(C)
Dista No Se	t Information nce 546 miles eat Assigned	7 0.1 1 77 <i>(</i> 7	JG A 2 (b) (6	Emissions 212.9 It Cost 2,055.60 US			
Nov 27 (b) (6), (to (USA) (b) (7)(C) ta, GA (USA) (b) (6), (b) transition Number: (b) (6)) (7)(C) 11/27/2		Duration: Unknow Orlando, FL (USA	vn Nonstop A) ^{(b) (6), (b) (7)(C)} 11/27/20	17 ^{(b) (6), (b) (7)(C)}	
Dista	t Information nce 404 miles eat Assigned			Emissions 157.6 lb	os of CO2		
88888	do, FL (USA) to (() (6) (6)	^E Atlanta, GA (U	SA) (b) (6).				
	<mark>b) (7)(C)</mark> ndo, FL (USA) ^{(b) (6), (b) (7)(C)} irmation Number: <mark>(b) (6)</mark>	11/27/2017 (b) (6), (b) (71C)	Duration: Unknov Atlanta, GA (USA	vn Nonstop (a) (<mark>(b) (6), (b) (7)(C)</mark>	11/27/2017 ^(b)	(6), (b) (7)(C)
Dista	t Information nce 404 miles eat Assigned			Emissions 157.6 lb	os of CO2		
86.87Atlanta	n, GA (USA) (b) (6) (6) (b) (6	⁷ Washington, D	C (USA)				
	o <mark>(7)(C)</mark> ita, GA (USA) (<mark>(b) (6), (b</mark> irmation Number: <mark>(b) (6)</mark>		2017 ^{(b) (6), (b) (7)(5),}	Duration: Unknow Washington, DC (vn Nonstop USA) (<mark>(b) (6), (b) (7)(C)</mark>]	11/27/2017 ^{(b) (7)(}	C), (b) (6)
Dista	t Information nce 546 miles eat Assigned			Emissions 212.9 lt	os of CO2		
Expenses		T . 131 D T	·	2 17 4 02	m . 10 D' E		44.05
Trip#: 1 Date	Description	Total Non-Per I	Diem Expenses:	2,176.83 Cost	Total Per Diem Expe Pay Method	enses:	44.25 Per Diem
11/22/2017	Travel Fee	Category Com. Carrier		53.24	GOVCC		rei Dieili
Comment:	LB VIP Services	com. currer		33.24	dovee		
11/22/2017	Travel Fee	Com. Carrier		53.24	GOVCC		
Comment:	LB VIP Services	Comi Currer		00.2	00,00		
11/27/2017	Airline Flight	Com. Carrier		2,055.60	GOVCC		
11/27/2017	M&IE	M&IE-PerDiem		44.25	PERSONAL		*
12/06/2017	TDY Voucher Fee	Transaction Fee		14.75	GOVCC		
Per Diem Al	llowances						
Trip#: 1		Diem Allowances:				44.25	
11191	1 5000 1 50	- 1011 1 1110 H WILLOW				20	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L I	D Conf%
11/27/2017	129.00/ 59.00	0.00	0.00	44.25	44.25		
Payment Det	ail Information						
Organization	Label	Acco	ounting String		Paym	ent Method	Amount
EPAAO11IO	17 OA IO ACCOUNT			.ZZZME8.MN11110	-		2,176.83

Payment Deta	iii information				
Organization	Label	Accounting String	Payment Method	Amount	
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,176.83	
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	44.25	
Totals by Lab	el				
EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11A.ZZZME8.MN111100.		2,221.08	
Totals by Payment Method					
			GOVCC Total	2,176.83	
			PERSONAL Total	44.25	

Document History 01/18/2018 Vo	ch: VCH167169			
Copyright 1989-2009 Concur Gov	vernment Edition	: Concur Inc. PR	UITT, EDWARD SCOTT. (b) (6)	
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/06/2017	9:19AMEST	DAVIS, GWENDER G	
PREPARED	12/06/2017	9:30AMEST	DAVIS, GWENDER G	
SIGNED	12/06/2017	11:58AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	12/06/2017	12:50PMEST	^{(b) (6), (b) (7)(C)} AGUILAR, HELENA E	
VOUCHER APPROVED	12/08/2017	10:15AMEST	FITZPATRICK, SAMUEL C	
PENDING	12/08/2017	10:15AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	12/08/2017	1:00PMEST	One, EAI User	
PENDING	12/08/2017	1:00PMEST	One, EAI User	
PAID	12/09/2017	4:00AMEST	One, EAI User	
I certify that the electronic signatu	ures listed above	are valid and on	file	
SIGNED DATE				
Document Signatures				
Traveler/Preparer Name:				
Traveler/Preparer Signature:				
Date:				
Approver Name:				
Approver Signature:				

Date:

Document Type: Vch Document VCH167169

Name:

Travel Authorization TAA059UY Trip Name: Washington, DC to Orlando, FL and return.

Number:

TA Date: 12/06/17 Currency: USD Organization: EPAAO11IO Current Status: PAID

Purpose: 2-INFORMATIONAL Document The Administrator will be traveling to Orlando to meet with Disney executives on

MEETING Detail: food waste as well as visit a food waste facility.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: (b) (6)
(b) (6)

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator will be traveling to Orlando to meet with Disney executives on food waste as well as visit a food waste facility.

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 11/27/17
 11/27/17
 ORLANDO, FL
 129.00 / 59.00

Document Totals

 Total Expenses:
 2,221.08

 Reimbursable Expenses:
 2,221.08

 Non-Reimbursable Expenses:
 .00

 Advance Applied:
 .00

 Net to Traveler:
 .00

 Net to Government:
 .00

 Pay to Charge Card:
 2,221.08

Document Totals by Expense Category

Expense Category	Cost	Advance Amount	
Com. Carrier	2,162.08	.00	
M&IE-PerDiem	44.25	.00	
Transaction Fees	14.75	.00	
Total Expenses:	2,221.08	.00	

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost	
COMM-CARR	(b) (6), (b)	(b) (6)		.00	
COMM-CARR	(b) (6), (b)	(b) (6)		2,055.60	
COMM-CARR	(b) (6), (b)	(b) (6)		.00	
COMM-CARR	(b) (6), (b) ((b) (6)		.00	

Trip Itinerary

From: [0.6,6,0,7] Washington, DC (USA) ((b) (6), (b) (7)(C) TO: [0.6,6,7] Atlanta, GA (USA) ((b) (6), (b) (7)(C)

Air

Tribliday	November 27, 2017						
Nov 27 (b)	shington, DC (USA) to (6), (6) (7)(C)	Atlanta, GA	(USA) (b) (6)	Duration: Unknow	yn Nonston		
W	Vashington, DC (USA) (b) (6), confirmation Number: (b) (6)	<mark>(b) (7)(C)</mark> 11/27/20:	17 ^{(b) (6), (b) (7)(C)}		7) ((b) (6), (b) (7)(C) 1	1/27/2017 ^{(b) (6}	s), (b) (7)(C)
D	light Information vistance 546 miles to Seat Assigned			Emissions 212.9 lb Cost 2,055.60 USI			
(b) (6), (b) (7 (b) (6), (b) (7 Atla	anta, GA (USA) to (b) (6), (b)	Orlando, FL (I	USA) ^{(b) (}				
Nov 27 (b)	(6), (b) (7)(C) Atlanta, GA (USA) ((b) (6), (b) Confirmation Number: (b) (6)) (7)(C) 11/27/2		Duration: Unknow Orlando, FL (USA	on Nonstop (b) (6), (b) (7)(C) 11/27/2017	(b) (6), (b) (7)(C)	
D	light Information vistance 404 miles To Seat Assigned			Emissions 157.6 lb	os of CO2		
(b) (6), (b) (7)(6) (b) (6), (b) (7)(6)	lando, FL (USA) to be to	⁶ Atlanta, GA (U	(SA) (b) (6).				
Nov 27 (b) O	orlando, FL (USA) (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	11/27/2017 (b) (6), (b)		Duration: Unknow Atlanta, GA (USA	vn Nonstop .) ((b) (6), (b) (7)(C) 1	1/27/2017 ^{(b) (}	3), (b) (7)(C)
D	light Information vistance 404 miles To Seat Assigned			Emissions 157.6 lb	os of CO2		
Nov 27 (b)	enta, GA (USA) to) (7)(C) 11/27/2		Duration: Unknow Washington, DC (/n Nonstop USA) (<mark>(b) (6), (b) (7)(C)</mark> 11/2	27/2017 ^{(b) (7)(C}), (b) (6)
D	light Information vistance 546 miles To Seat Assigned			Emissions 212.9 lb	os of CO2		
Evnongog							
Expenses		Total Non Day I	Diam Evnances	2 176 92	Total Day Diam Evnance		44.25
Trip#: 1 Date	Description	Total Non-Per I	nem Expenses:	2,176.83 Cost	Total Per Diem Expense Pay Method	es:	Per Diem
11/22/201		Category Com. Carrier		53.24	GOVCC		I CI DICIII
Comment:							
11/22/201		Com. Carrier		53.24	GOVCC		
Comment:					aaaa		
11/27/201	•	Com. Carrier M&IE-PerDiem		2,055.60 44.25	GOVCC		*
11/27/201° 12/06/201°		Transaction Fee		14.75	PERSONAL GOVCC		<i>T</i>
12/00/201	/ IDI Voluciici i ce	Transaction Tee	3	14.73	dovec		
Per Diem	n Allowances						
Trip#: 1	Total Per I	Diem Allowances:				44.25	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	ВЬБ	Conf%
11/27/201	7 129.00/ 59.00	0.00	0.00	44.25	44.25		
•	Detail Information						
Organizatio			ounting String	and the service	Payment	Method	Amount
EPAAO11	IO 17 OA IO ACCOUNT	AT7	'.20172018.B.11A	.ZZZME8.MN11110	0. GOVCC		2,176.83

Monday November 27, 2017

r ayment Deta	m mormation			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,176.83
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	44.25
Totals by Lab	el			
EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11A.ZZZME8.MN111100.		2,221.08
Totals by Pay	ment Method			
			GOVCC Total	2,176.83
			PERSONAL Total	44.25

Document History 01/18/2018 Vch: VCH167169						
Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)						
STATUS	DATE	TIME	SIGNATURE NAME	REASON		
CREATED	12/06/2017	9:19AMEST	DAVIS, GWENDER G			
PREPARED	12/06/2017	9:30AMEST	DAVIS, GWENDER G			
SIGNED	12/06/2017	11:58AMEST	PRUITT, EDWARD SCOTT			
AUTHORIZED	12/06/2017	12:50PMEST	^{(b) (6), (b) (7)(C)} AGUILAR, HELENA E			
VOUCHER APPROVED	12/08/2017	10:15AMEST	FITZPATRICK, SAMUEL C			
PENDING	12/08/2017	10:15AMEST	SYSUTILITY			
OFFSETTING OBLIGATED	12/08/2017	1:00PMEST	One, EAI User			
PENDING	12/08/2017	1:00PMEST	One, EAI User			
PAID	12/09/2017	4:00AMEST	One, EAI User			
I certify that the electronic signatu	ures listed above	are valid and on	file			
SIGNED DATE						
Document Signatures						
Traveler/Preparer Name:						
Traveler/Preparer Signature:						
Date:						
Approver Name:						
Approver Signature:						

Date:

Document Type: Vch Document VCH130993

Name:

Travel TAA0473J Trip Name: Trip from Washington to Houston, TX and then Tulsa, OK to Washington, DC

Authorization

Number:

TA Date: 03/20/17 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Purpose: 2-INFORMATIONAL Document The Administrator will be travelling to Houston TX to speak at the CERAWEEK 2017

MEETING Detail: Conference Houston, TX and then go to his residence in Tulsa, OK. It is cost effective to return

him one way from Tulsa, OK to DC for \$307.80 then Houston, TX to DCA one way for

\$457.27. He will pay his way from Houston, TX to Tulsa, OK.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT ID: TID: EPAAO11IO Organization: (b) (6) Title: **Duty Station:** Security C1: Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: Cell Phone: Home Address: Home Phone: Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip

Number: 1

Purpose: The Administrator will be travelling to Houston TX to speak at the CERAWEEK 2017 Conference Houston, TX and then go to his

residence in Tulsa, OK. It is cost effective to return him one way from Tulsa, OK to DC for \$307.80 then Houston, TX to DCA one way

for \$457.27. He will pay his way from Houston, TX to Tulsa, OK.

Itinerary Locations

 Check In Check Out
 Location
 Purpose
 Rate

 03/08/17 03/09/17 03/09/17 03/12/17
 HOUSTON, TX DIFFORMATIONAL MEETING DIFFORMATIONA

Document Totals	
Total Expenses:	1,039.43
Reimbursable Expenses:	1,039.43
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	55.62
Net to Government:	.00
Pay to Charge Card:	983.81

Document Totals by Expense Category	y		
Expense Category	Cost	Advance Amount	
Com. Carrier	609.90	.00	
Lodging & M&IE	366.50	.00	
Misc Expense	48.28	.00	
Transaction Fees	14.75	.00	
Total Expenses:	1,039.43	.00	

Trip 1 Details	

Reservation	is Summary					
Reservation 7	Гуре	Vendor	Ticket#	Lo	cation	Cost
COMM-CAR	R	(b) (6), (b) (7)((b) (6), (b) (7)((b) (6), (b) (7)((b) (6)			575.60
COMM-CAR	R	(b) (6), (b) (7) (b) (6), (b) (7)	(b) (6)			.00
COMM-CAR	R	(b) (6), (b) (7 (b) (6), (b) (7	(b) (6)			.00
COMM-CAR	R	(b) (6), (b) (7) (b) (6), (b) (7)	(b) (6)			.00
Trip Itinera	ry					
From: $\binom{(b)}{(b)} \binom{(6)}{(6)} \binom{(b)}{(6)}$	-Washington, DC (USA) ((b) (6), (b) (7)(C) TO :	Atlanta, GA (US	SA) (J(b) (6), (b) (7)	(C)	
Air						
Wednesday	March 08, 2017					
	ington, DC (USA) to (6, 6) (6, 6)	-Atlanta, GA (USA) (^{(b) (6)}			
Was	(b) (7)(C) (b) (7)(C) hington, DC (USA) ((b) (6), (b) firmation Number: (b) (6)	(7)(C) 03/08/2017 ^{(b) (6)}		2 Hours 6 Minutes 3A (USA) ((b) (6)		08/2017 (b) (6), (b) (7)(C)
Dist	nt Information ance 547 miles eat Assigned		Emissions Cost 575.	213.3 lbs of CO2 60 USD		
	a, GA (USA) (H to (10 (10 (10 (10 (10 (10 (10 (10 (10 (10	ouston, TX (USA)) (6), (t			
Atla	nta, GA (USA) ((b) (6), (b)	<mark>(7)(C)</mark> 103/08/2017	Duration: Houston,	2 Hours 20 Minute TX (USA) (b) (6		3/08/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Con	firmation Number: (b) (6)					
No S	ance 686 miles Seat Assigned		Emissions	267.5 lbs of CO2		
(E) (O) (E)	rch 12, 2017	M SEWER RESIDENCE (b)	6). (
^{(b) (6), (b)} - Tulsa, Mar 12 ^{(b) (6),}	OK (USA) (Int to (10,00) -At (10,00) (7)(C)	lanta, GA (USA)		2 House Nonston		
Mar 12	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		2 Hours Nonstop	(b) (7)(C) ₀₂ ((a) (a) (b) (6) (b) (7)(c)
	a, OK (USA) 03/1	2/2017	Atlanta, C	GA (USA) (b) (6)	, (D) (7)(C) ⁰³⁷	12/2017 (8) (8) (7)(3)
Dist	nt Information ance 671 miles eat Assigned		Emissions	261.7 lbs of CO2		
	a, GA (USA) to (b) (6) (b) (c) (b) (c) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	ashington, DC (U	SA)			
(-) (-), (-)	(b) (7)(C) (b) (7)(C)	,		1 Hour 49 Minute	s Nonston	
Atla	nta, GA (USA) (b) (6), (b) (firmation Number: (b) (6)	<mark>7)(C)</mark> 03/12/2017		on, DC (USA) (b) (2017 (6) (6) (7) (6)
Dist	nt Information ance 547 miles eat Assigned		Emission	213.3 lbs of CO2		
140 8	cat Assigned					
Fynancas						
Expenses Frip#: 1		Total No.	n-Per Diem Expenses:	672 02 Total	al Per Diam Ever	nses: 366.50
	Description		n-rei Diem Expenses:		al Per Diem Exper	
Date 03/06/2017	Description Travel Fee	Category Com. Car	rier	5 C C C C C C C C C C C C C C C C C C C	Method VCC	Per Diem
Comment:	LB ATRS Domestic w-Air-R		min.m	575 60 000	VCC	
03/08/2017	Airline Flight	Com. Car		575.60 GO		*
03/08/2017	Lodging	Lodging &		284.00 PEF		*
03/08/2017	M&IE	Lodging &			RSONAL	*
03/08/2017	Hotel Tax (CONUS Only)	Misc Exp			RSONAL	*
03/12/2017	M&IE TDY Voucher Fee	Lodging & Transacti			RSONAL VCC	*
Per Diem A	STATE STATE OF STATE					
Trip#: 1	Total Per Dien	n Allowances:				366.50
Data	Data	I do Cort	Allowed Mar	Cost 3503	E Allowed	BID Cft/
Date	Rate	Ldg Cost Ldg	g Allowed M&IE	Cost M&I	E Allowed	B L D Conf%

	ACI E VOCANIA VI CO ENTRE CONTROL	A. H. S. P. G. S. S.	LOCATION III	NAME OF TAXABLE PARTY O	U-W-D-WHATIA	
03/12/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
03/11/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
03/10/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
03/09/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
03/08/2017	135.00/ 59.00	284.00	284.00	44.25	44.25	

Payment Deta	ail Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	GOVCC	624.65
EPAAO11IO	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	PERSONAL	414.78
Totals by Lab	oel			
EPAAO11IO	16 OA IO ACCOUNT Total	AT6.20162017.B.11A.ZZZME8.MN111100.		1,039.43
Totals by Pay	ment Method			
			GOVCC Total	624.65
			PERSONAL Total	414.78

SIGNATURE NAME REASON DAVIS, GWENDER G DAVIS, GWENDER G PRUITT, EDWARD SCOTT
DAVIS, GWENDER G
ALLEN, REGINALD E
MARTINI, SARAH J
MARTINI, SARAH J
SYSUTILITY
One, EAI User
One, EAI User
One, EAI User

Document Signatures		
Traveler/Preparer Name:		
Traveler/Preparer Signature:		
Date:	<u></u>	
Approver Name:		
Approver Signature:		
Date:	Variable of the Control of the Contr	

Document Type: Vch Document VCH136584

Name:

Travel TAA0499M Trip Name: Trip from Washington to Oklahoma City, OK then to Tulsa, OK and return to Washington, DC

Authorization

Number:

TA Date: 04/27/17 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Purpose: 2-INFORMATIONAL Document The Administrator will be traveling to OKC to receive an award and give a speech at the National MEETING Detail: Stripper Well Association's Energy Gala on 3/23/17. This will only be a one way fare for official

Stripper Well Association's Energy Gala on 3/23/17. This will only be a one way fare for official business then on to his residence for the weekend. There will be meals provided and was told by OGC to disallow dinner for 3/23. This traveler was paying his way back on his own but due to interviews

in the morning of 3/26 he wanted to change to leave on 3/27 morning.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT ID: (b) (6)
TID: (c) (d) (d) Creation: EPAA011IO

Title: Duty Station:

Security Cl: Card: ADVANCE AUTHORIZED
Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 EMAIL: PRUITT.SCOTT@EPA.GOV

Office Phone:
Home Address:
(b) (6)

Alternate Address:

Cell Phone:
Home Phone:
Alternate Phone:

Document Information

Trip Selected Trip

Number: 1

Purpose: The Administrator will be traveling to OKC to receive an award and give a speech at the National Stripper Well Association's Energy Gala on 3/23/17. This will only be a one way fare for official business then on to his residence for the weekend. There will be meals provided and was told by OGC to disallow dinner for 3/23. This traveler was paying his way back on his own but due to interviews in the morning of 3/26 he

wanted to change to leave on 3/27 morning.

Itinerary Locations

 Check In Check Out
 Location
 Purpose
 Rate

 03/23/17 03/27/17
 TULSA, OK
 2-INFORMATIONAL MEETING
 91.00 / 51.00

Document Totals

 Total Expenses:
 615.38

 Reimbursable Expenses:
 615.38

 Non-Reimbursable Expenses:
 .00

 Advance Applied:
 .00

 Net to Traveler:
 53.50

 Net to Government:
 .00

 Pay to Charge Card:
 561.88

Document Totals by Expense Category

z ocument z otnik z j zapense outegory			
Expense Category	Cost	Advance Amount	
Com. Carrier	537.14	.00	
Lodging & M&IE	53.50	.00	
Misc Expense	9.99	.00	
Transaction Fees	14.75	.00	
Total Expenses:	615.38	.00	

-	-	
1	110	tails
	De	tams

Reservation	ons Summary					
Reservation		Vendor	Ticket#		Location	Cost
COMM-CA		(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)			298.80
COMM-CA	RR	(b) (b), (b) (7)(C)	(b) (6)			.00
Trip Itine	rary					
From: (b) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6	Washington, DC (USA	(b) (6), (b) (7)(C) TO: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	Dallas / Ft. Wortl	ı, TX (USA	(b) (6), (b) (7)(C)	
Air	D. C.	(0) (0), (0) (1),			·	
Thursday	March 23, 2017					
(b) (c) (b) (7	hington, DC (USA) to	.(b) (7) .(b) (7) Dollos / Et Worth				
	(6), (b) (7)(C)	Danas / Pt. Worth,	Duration: II	nknown Non	ston	
		(b) (7)(C) 03/23/2017 (b) (6), (b) (7)(C) (b) (7)(C)			USA) $\binom{\binom{b}{b}\binom{6}{6},\binom{b}{b}\binom{7}{0}}{\binom{6}{b}\binom{6}{0}\binom{6}{0}\binom{7}{0}}$ 03/23/20	17 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
	nfirmation Number: (b) (6)	(b) (7)(c)		, , , , , , , , ,		(0) (0), (0) (7)(C)
Fli	ght Information					
	stance 1189 miles			63.7 lbs of C	02	
(b) (6), (b) (7	Seat Assigned	(b) (7)	Cost 298.80	USD		
/1	hington, DC (USA) to	Dallas / Ft. Worth,				
The second secon) (6), (b) (7)(C)	(b) (7)(C) (b) (6), (b) (7)(C)	Duration: U	nknown Non	stop	(b) (6), (b) (7)(C)
9,00,000	nshington, DC (USA) (^{(b) (b),}	(b) (7)(C) 03/23/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	Dallas / Ft.	Worth, TX (USA) $(10^{\frac{(b)}{(6)}}, 0^{\frac{(b)}{(6)}}, 0^{\frac{(7)}{(6)}})$ 03/23/20	17 (b) (6), (b) (7)(C)
Co	minimation Number. (b) (b)					
Fli	ght Information					
14278	stance 1189 miles			63.7 lbs of C	02	
(b) (6), (b) (7)	Seat Assigned), (b) (7)	Cost 298.80	USD		
	hington, DC (USA) to	Dallas / Ft. Worth,				
Mar 23 (b)	(6), (b) (7)(C)	(b) (7)(C)		nknown Non		(b) (6), (b) (7)(C)
	nfirmation Number: (b) (6)	(b) (7)(C) _{03/23/2017}	Dallas / Ft.	Worth, TX (USA) $\binom{\binom{b}{b}\binom{6}{6},\binom{b}{b}\binom{7}{C}}{\binom{6}{b}\binom{7}{C}}$ 03/23/20	17 (b) (6), (b) (7)(C)
_ Co	minimation Number. (b) (b)					
	ght Information					
	stance 1189 miles			63.7 lbs of C	02	
(b) (6) (b) (7)	Seat Assigned	No. (C) A	Cost 298.80	USD		
	as / Ft. Worth, to	Oklahoma City, OK				
Mar 23) (6), (b) (7)(C)	c(b) (6), (b) (7)(C)		nknown Non		(b) (6), (b) (7)(C)
	nfirmation Number: (b) (6)	((b) (6), (b) (7)(C) (03/23/2017 (b) (6), (b) (7)(C) (03/23/2017 (c) (b) (6), (b) (7)(C) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Oklahoma C	ity, OK (US	A) ((b) (6), (b) (7)(C) 03/23	72017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
	infilmation (value).	3				
	ght Information		_ % 8		_	
10.00	stance 175 miles		Emissions 6	8.3 lbs of CO	2	
(E) (A) (E) (B	Seat Assigned	NH-L C'+ OK (b) (6). (
		Oklahoma City, OK	Duration: II	nlmavin Nan	stan	
) (6), (b) (7)(C)	((b) (6), (b) (7)(C) 03/23/2017 (b) (6), (b) (7)(C)	Oklahoma C	nknown Non	stop A) (1 <mark>(b) (6), (b) (7)(C)</mark> 03/23/	/2017 (b) (6), (b) (7)(C)
	nfirmation Number: (b) (6)		Oklahoma	ny, on (os	H) (C / C / C / C / C / C / C / C / C / C	2017
	ght Information stance 175 miles		Emissions 6	8.3 lbs of CO	2	
	Seat Assigned		Emissions o	8.3 108 01 CO	Z	
(b) (6), (b) (7)	as / Ft. Worth, to	Oklahoma City. OK				
) (6), (b) (7)(C)	,	Duration: II	nknown Non	stop	
Charles Charle		$\binom{\binom{b}{b}\binom{6}{6},\binom{b}{b}\binom{7}{C}}{\binom{b}{6},\binom{b}{b}\binom{7}{C}}$ 03/23/2017 $\binom{\binom{b}{b}\binom{6}{6},\binom{b}{b}\binom{7}{C}}{\binom{6}{b}\binom{6}{6},\binom{b}{b}\binom{7}{C}}$			A) ((b) (6), (b) (7)(C) 03/23	/2017 (b) (6); (b) (7)(C) (b) (7)(C)
	nfirmation Number: (b) (6)		_	-,5000 (8)	T. POPY	
E1:	ght Information					
	stance 175 miles		Emissions 6	8.3 lbs of CO	2	
	Seat Assigned					
Evnan						
Expenses		Total Non Do- Di	am Evpansas:	561 00 7	Total Dar Diam Ermans	53.50
Trip#: 1 Date	Description	Total Non-Per Di Category	em Expenses.		Total Per Diem Expenses: Pay Method	Per Diem
03/17/2017	Travel Fee	Com. Carrier			GOVCC	i di Dieni
Comment:	LB ATRS Domestic w-Ai	r-Rail				

LB ATRS Domestic w-Air-Rail

Comment:

03/23/2017	Airline Flight	C	om. Carrier	298	3.80 GOVCC	
03/23/2017	Airline Flight	C	com. Carrier	150	0.80 GOVCC	
03/23/2017	TMC Fee	C	com. Carrier	53.	24 GOVCC	
03/23/2017	M&IE	L	odging & M&IE	15.	25 PERSONAL	*
03/23/2017	Internet Connection Fe	es N	lisc Expense	9.9	9 PERSONAL	
03/27/2017	M&IE	L	odging & M&IE	38.	25 PERSONAL	*
04/27/2017	TDY Voucher Fee	Т	ransaction Fees	14.	75 GOVCC	
Toin#. 1	Total Day	Diam Allamana				52.50
Trip#: 1	Total Per	Diem Allowance	es:			53.50
				M&IE Cost	M&IE Allowed	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
Date 03/23/2017	Rate 91.00/ 51.00	Ldg Cost 0.00	Ldg Allowed 0.00	15.25	15.25	
Date 03/23/2017 03/24/2017	Rate 91.00/ 51.00 91.00/ 51.00	Ldg Cost 0.00 0.00	Ldg Allowed 0.00 0.00	15.25 0.00	15.25 0.00	B L D Conf%
Date 03/23/2017	Rate 91.00/ 51.00	Ldg Cost 0.00	Ldg Allowed 0.00	15.25	15.25	B L D Conf%
Date 03/23/2017 03/24/2017	Rate 91.00/ 51.00 91.00/ 51.00	Ldg Cost 0.00 0.00	Ldg Allowed 0.00 0.00	15.25 0.00	15.25 0.00	B L D Conf%

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	551.89
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	63.49
Totals by Lab	el			
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		615.38
Totals by Pay	ment Method			
			GOVCC Total	551.89
			PERSONAL Total	63.49

Document History 06/13/2017 Vch: VCH136584 Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6) REASON STATUS DATE TIME SIGNATURE NAME CREATED 04/27/2017 7:07AMEST DAVIS, GWENDER G PREPARED 04/27/2017 7:26AMEST DAVIS, GWENDER G 7:51AMEST PREPARED 05/01/2017 DAVIS, GWENDER G SIGNED 05/02/2017 7:33AMEST PRUITT, EDWARD SCOTT AUTHORIZED 05/08/2017 11:19AMEST REEDER, JOHN EDWARD VOUCHER APPROVED 05/09/2017 11:10AMEST TURNER, STEVE K SYSUTILITY PENDING 05/09/2017 11:10AMEST OFFSETTING OBLIGATED 05/09/2017 2:00PMEST One, EAI User PENDING 05/09/2017 2:00PMEST One, EAI User **PAID** 05/10/2017 4:00AMEST One, EAI User I certify that the electronic signatures listed above are valid and on file SIGNED DATE

Document Signatures		
Traveler/Preparer Name:		
Traveler/Preparer Signature:		
Date:	·	
Approver Name:		
Approver Signature:		
Date:		

Document Document VCH137294

Type: Name

Travel TAA04C12 Trip Name: Trip from Washington to Pittsburgh, PA to Tulsa, OK to Chicago, IL to Columbia, MO, back to

Tulsa, OK then to Naples, FL and return. Authorization

Number:

TA Date: 05/02/17 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Purpose:

MEETING Detail:

2-INFORMATIONAL Document The Administrator will be traveling to Pittsburgh to participate in Tour of Harvey Mine, participate in press conference, and meet with the Mine leadership; then to Tulsa to conduct meetings in the state and to serve as a keynote speaker for ALEC event; then to Chicago to visit a Superfund site in East Chicago, IL; then to Columbia, MO to visit Thomas Hill Electric and to meet with the Governor; then to Tulsa to meet for meetings in the state; then to Dallas for Earth Day; then to

Naples to serve as key

Type Code: TEMPORARY DUTY

Traveler Profile

PRUITT, EDWARD SCOTT ID: Name: TID: Organization: EPAA011IO Title: **Duty Station:** Card: ADVANCE AUTHORIZED Security Cl: Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 EMAIL: PRUITT.SCOTT@EPA.GOV

Office Phone: Cell Phone: Home Address: Home Phone: Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip

Number: 1

Purpose: The Administrator will be traveling to Pittsburgh to participate in Tour of Harvey Mine, participate in press conference, and meet with the Mine leadership; then to Tulsa to conduct meetings in the state and to serve as a keynote speaker for ALEC event; then to Chicago to visit a Superfund site in East Chicago, IL; then to Columbia, MO to visit Thomas Hill Electric and to meet with the Governor; then to Tulsa to

meet for meetings in the state; then to Dallas for Earth Day; then to Naples to serve as key

Itinerary Locations

Check In Check Out	Location	Purpose	Rate
04/12/17 04/13/17	MANHATTAN, NY	2-INFORMATIONAL MEETING	267.00 / 74.00
04/13/17 04/19/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/19/17 04/19/17	CHICAGO, IL	2-INFORMATIONAL MEETING	222.00 / 74.00
04/19/17 04/20/17	COLUMBIA, MO	2-INFORMATIONAL MEETING	91.00 / 51.00
04/20/17 04/22/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/22/17 04/22/17	DALLAS, TX	2-INFORMATIONAL MEETING	146.00 / 64.00
04/22/17 04/24/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/24/17 04/24/17	NAPLES, FL	2-INFORMATIONAL MEETING	268.00 / 64.00

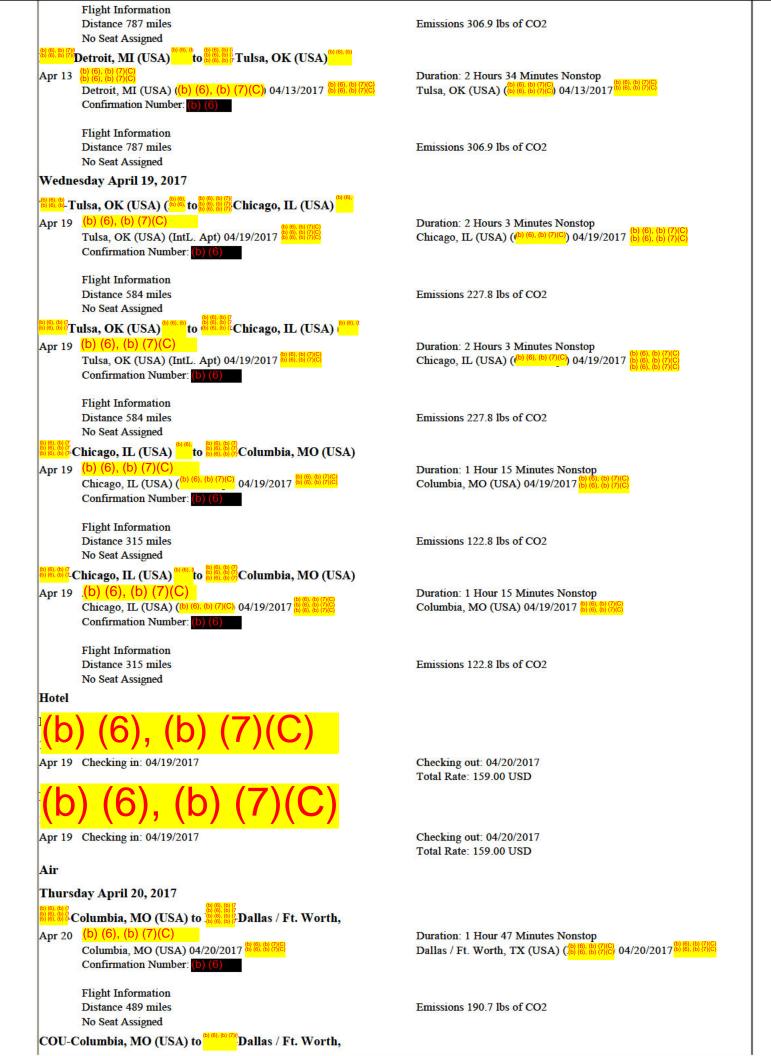
Document Totals

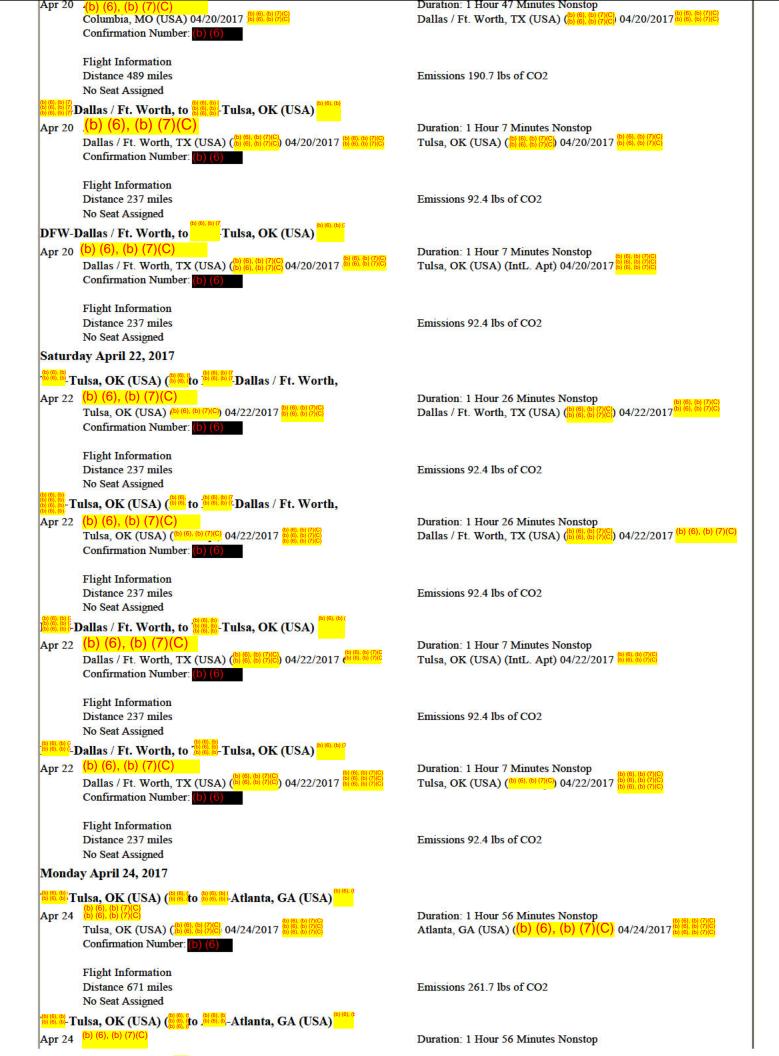
Total Expenses:	4,182.23
Reimbursable Expenses:	4,182.23
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	523.95
Net to Government:	.00
Pay to Charge Card:	3,658.28

Document Totals by Expense Category

Expense Category	Cost	Advance Amount	
Com. Carrier	2,852.78	.00	
Hotel Tax	96.10	.00	
Lodging-PerDiem	554.10	.00	
M&IE-PerDiem	664.50	.00	

Transaction Fees Total Expenses:	14.75 4,182.23	.00		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Ггір 1 Details				
Reservations Summary				
Reservation Type Vendo	or	Γicket#	Location	Cost
COMM-CARR (b) (6), (b) (7)(C)	b) (6)		2,922.42
COMM-CARR (b) (6		b) (6)		.00
		b) (6)		.00
COMM-CARR (b) (6		b) (6)		.00
COMM-CARR (b) (6 COMM-CARR (b) (6	('), ()_()_()_(b) (6)		.00
COMM-CARR (b) (6 COMM-CARR (b) (6	() /z(/z(/c(b) (6)		.00
COMM-CARR (b) (6		b) (6) b) (6)		.00
COMM-CARR (b) (6		b) (6)		.00
	(), (b) (7)(C)	b) (6)		.00
), (b) (7)(C)	b) (6)		.00
), (b) (7)(C)	b) (6)		.00
LODGE (b) (6), (b	(7)(C)	b) (6)	Columbia,MO	159.00
Crip Itinerary				
	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) TO: (b) (6), (b) (6), (b)	burgh, PA (USA)	(b) (6), (b) (7)(C)	
Air				
Thursday April 13, 2017				
(b) (6) (b)				
Washington, DC (USA) to	Pittsburgh, PA (USA)			
Apr 13 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) Confirmation Number: (b) (6)	(<mark>7)(C)</mark> 04/13/2017 (b) (6), (b) (7)(C)		r 14 Minutes Nonstop USA) (Greater Pittsburgh 0	4/13/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Flight Information				
Distance 204 miles		Emissions 79.6 l	hs of CO2	
No Seat Assigned		Cost 2,922.42 U		
(6, 6) (7) (8, 6) (7) (8, 6) (8, 6) (8, 6) (8, 6) (9, 6) (1, 6) (Dittahungh DA (IICA)		30-5-01	
(1) (2) (1) (3)	ritisburgii, FA (USA)		1111	
(D) (O), (D) (/)(C) Washington, DC (USA) ((b) (6), (b) (6) Confirmation Number: (b) (6)	(<mark>7)(C)</mark> , 04/13/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)		r 14 Minutes Nonstop USA) (Greater Pittsburgh 0	(b) (e), (b) (7)(C) (b) (e), (b) (7)(C) (d) (e), (b) (7)(C)
Flight Information				
Distance 204 miles		Emissions 79.6 l		
No Seat Assigned	AL AND	Cost 2,922.42 U	SD	
Pittsburgh, PA (USA) to	etroit, MI (USA) [0] (6), (
Apr 13 (b) (6), (b) (7)(C) Pittsburgh, PA (USA) ((b) (6), (b) Confirmation Number: (b) (6)) (7)(C) _{04/13/2017} (b) (6) (b) (7)(C)		r 19 Minutes Nonstop A) (Metropolitan Apt) 04/1	3/2017
Flight Information Distance 200 miles No Seat Assigned		Emissions 78.0 Il	bs of CO2	
(b) (c) (b) (7)(i	otwoit MI (IICA) (b) (6), (
Pittsburgh, PA (USA) to Pittsburgh, PA (USA) to Pittsburgh, PA (USA) (Greater Pit			r 19 Minutes Nonstop A) (Metropolitan Apt) 04/1	3/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)		•	•	erena (di simboli se
Flight Information				
Distance 200 miles		Emissions 78.0 l	bs of CO2	
No Seat Assigned	(b) (6). (b) (
0 (0 (0 (7) Detroit, MI (USA) (10 (0 (6 (6 (6 (6 (6 (6 (6 (6 (6 (6 (6 (6 (6	ulsa, OK (USA)			
Apr 13 (b) (6), (b) (7)(C)	(b) (6) (b) (7)(C)		rs 34 Minutes Nonstop	(6). (b) (7)(C)
Detroit, MI (USA) ((b) (6), (b) (7	ハール 04/13/2017 <mark>66.66 (元)</mark>	Tulsa, OK (USA	(b) (b) (6), (b) (7)(C) 04/13/2017	(8). (6) (7)(6)
Confirmation Number: (b) (6)				





	Tulsa, OK (USA) ((b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)		Atlanta, GA (USA) ((b)	(6), (b) (7	7)(C) 04/24/20	017 (b) (6), (b) (7)(Ć)
	Flight Information Distance 671 miles No Seat Assigned		Emissions 261.7 lbs of 0	CO2			
(b) (6), (b) (-A) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	tlanta, GA (USA) to b b b b 7 Fort Myers, FL (USA) (b) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (6), (b) (7)(C) Confirmation Number: (b) (6)	(7)(C) (7)(C)	Duration: 1 Hour 42 Mi Fort Myers, FL (USA) (2017 (b) (6), (b) (7)(C) b) (7)(C)
(b) (6), (b) (Flight Information Distance 516 miles No Seat Assigned		Emissions 201.2 lbs of 0	CO2			
Apr 24	to b 60, (b) (7)(C) Atlanta, GA (USA) (b) (6), (b) (7)(C) 04/24/2017	(7)(C) (7)(C)	Duration: 1 Hour 42 Mi Fort Myers, FL (USA) (2017 (b) (6), (b) (6), (b) (6),	(b) (7)(C) (b) (7)(C) (b) (7)(C)
	Confirmation Number: (b) (6) Flight Information						
	Distance 516 miles No Seat Assigned		Emissions 201.2 lbs of 0	CO2			
(b) (6), (b) (7), (b) (6), (b) (7), (b) (6), (b) (7), (c) (7), (d)	Fort Myers, FL (USA) to Washington, DC (USA) (b) (6), (b) (7)(C) Fort Myers, FL (USA) ((b) (6), (b) (7)(C) 04/24/2017 Confirmation Number: (6) (6)		Duration: 2 Hours 26 M Washington, DC (USA)		The state of the s	(b) (6), (b) (7)(C 7 (b) (6), (b) (7)(C (b) (6), (b) (7)(C	}
(b) (6), (b) (7)	Flight Information Distance 893 miles No Seat Assigned		Emissions 348.3 lbs of 0	CO2			
Apr 24	Fort Myers, FL (USA) to Washington, DC (USA) (b) (6), (b) (7)(C) Fort Myers, FL (USA) (b) (6), (b) (7)(C) 04/24/2017		Duration: 2 Hours 26 M Washington, DC (USA)			(b) (6), (b) (7)(0 7 (b) (6), (b) (7)(0	3
	Confirmation Number: (b) (6)						
	Flight Information Distance 893 miles No Seat Assigned		Emissions 348.3 lbs of 0	CO2			
Expen	ses						
Trip#:		Total N	Non-Per Diem Expenses:	2,963.63	3 Total Per Diem E	xpenses:	1,218.60
Date	Description	Catego	ry	Cost	Pay Method		Per Diem
and the property of the same	017 Travel Fee	Com. C	Carrier	53.24	GOVCC		
considerative contract	nt: LB VIP Services 017 Travel Fee	Com. C	·	53.24	GOVCC		
	ort: LB VIP Services	Com. C	аптет	33.24	GOVCC		
200000000000000	017 Travel Fee	Com. C	Carrier	53.24	GOVCC		
Comme	nt: LB VIP Services						
04/11/2	017 Travel Fee	Com. C	Carrier	53.24	GOVCC		
employable states	nt: LB VIP Services						
	017 Travel Fee ont: LB VIP Services	Com. C	Carrier	53.24	GOVCC		
CONTRACTOR PROPERTY.	017 Hotel Tax (CONUS Only)	Hotel 7	Гаv	74.67	GOVCC		
The state of the s	017 Lodging		g-PerDiem		GOVCC		*
	017 M&IE	12.5	PerDiem	55.50	PERSONAL		*
04/13/2	017 Airline Flight	Com. C	Carrier	2,480.10	GOVCC		
	017 M&IE		PerDiem		PERSONAL		*
Astronomorphism	017 M&IE	West Union (State of	PerDiem		PERSONAL		*
	017 M&IE 017 M&IE	200000000000000000000000000000000000000	PerDiem PerDiem		PERSONAL PERSONAL		*
	017 M&IE 017 M&IE		PerDiem PerDiem	51.00	PERSONAL		*
AND DESCRIPTIONS OF STREET	017 M&IE	Talk and the second	PerDiem		PERSONAL		*
DOMESTIC STREET, SANSAGO	017 Hotel Tax (CONUS Only)	Hotel 7		21.43	GOVCC		
04/19/2	017 Lodging	Lodging	g-PerDiem	159.00	GOVCC		*
	nt: Conf Num: (b) (6) Cmt: 24 HR CANCEL REQUIRED	<u>u</u> t <u>ustu</u> n komu.		RECORD RESIDENCE			
	017 M&IE		PerDiem PerDiem	51.00	PERSONAL		*
	017 M&IE 017 TMC Fee	M&IE-	PerDiem	51.00	PERSONAL GOVCC		
CONTRACTOR STATE			17.534.5	SEASON SEASON	PERSONAL		*
04/21/2	017 M&IE	M&IE-	PerDiem	51.00	FERSONAL		1.50

04/22/2017 M&IE			M&IE-PerDiem		51.00 PE	RSONAL	*
04/23/2017 M&	tIE		M&IE-PerDiem		51.00 PE	RSONAL	*
04/24/2017 Tra	vel Fee		Com.	Carrier	53.24 GC	OVCC	
Comment: LB	VIP Services						
04/24/2017 M&IE			M&IE	-PerDiem	48.00 PE	RSONAL	*
05/02/2017 TD	Y Voucher Fee		Transa	action Fees	14.75 GC	OVCC	
Per Diem All	owances						
Trip#: 1	Total Per Di	em Allowances:				1,218.6	60
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allow	red	B L D Conf%
04/12/2017	267.00/ 74.00	395.10	395.10	55.50	55.50		
04/13/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/14/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/15/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/16/2017	91.00/51.00	0.00	0.00	51.00	51.00		
04/17/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/18/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/19/2017	91.00/ 51.00	159.00	159.00	51.00	51.00		
04/20/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/21/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/22/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/23/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/24/2017	268.00/ 64.00	0.00	0.00	48.00	48.00		
04/25/2017	268.00/ 64.00	0.00	0.00	0.00	0.00		

Organization	Label	Accounting String	Payment Method	Amount
EPAA011IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	3,517.73
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	664.50
Totals by Lab	oel			
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		4,182.23
Totals by Pay	ment Method			
			GOVCC Total	3,517.73
			PERSONAL Total	664.50

Document History 06/13/2017 Vch: VCH137294 Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6) STATUS DATE TIME SIGNATURE NAME REASON 6:43AMEST CREATED DAVIS, GWENDER G 05/02/2017 PREPARED 7:23AMEST DAVIS, GWENDER G 05/02/2017 **SIGNED** 05/02/2017 7:31AMEST PRUITT, EDWARD SCOTT REEDER, JOHN EDWARD **AUTHORIZED** 05/08/2017 11:18AMEST MARTINI, SARAH J ADJUSTED 05/11/2017 3:40AMEST VOUCHER APPROVED MARTINI, SARAH J 05/11/2017 3:44AMEST PENDING 05/11/2017 3:44AMEST SYSUTILITY OFFSETTING OBLIGATED 05/11/2017 5:05AMEST One, EAI User PENDING 05/11/2017 5:05AMEST One, EAI User PAID 05/11/2017 8:00AMEST One, EAI User I certify that the electronic signatures listed above are valid and on file SIGNED DATE

Document Signatures		
Traveler/Preparer Name:	62 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -	
Traveler/Preparer Signature:		
Date:		
Approver Name:		
Approver Signature:		

Date:				

Document Type: Vch Document VCH139332

Name:

Travel TAA04G4G Trip Name: Trip from Washington to Colorado Springs, CO to Tulsa, OK and return.

Authorization

Number:

TA Date: 05/16/17 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Purpose: 2-INFORMATIONAL Document The Administrator will be traveling to Colorado Springs on May 11th to serve as the keynote

MEETING Detail: speaker for the Heritage Foundation's Resource bank meeting. The Administrator will be traveling

to Tulsa, OK on his own and returning back to official business on 5/15 no extra cost to EPA. No lodging cost or per diem while in Tulsa, OK. Please note: the Heritage Foundation will be paying tor

the Administrator's lodging for this trip. An ethics form is prepared.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT ID: (b) (6)
TID: Organization: EPAAO11IO

Title: Duty Station:

Security Cl: Card: ADVANCE AUTHORIZED
Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 EMAIL: PRUITT.SCOTT@EPA.GOV

Office Phone: (b) (6) Cell Phone: Home Address: (b) (6) SBR>(b) (6) Home Phone: Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip

Number: 1

Purpose: The Administrator will be traveling to Colorado Springs on May 11th to serve as the keynote speaker for the Heritage Foundation's Resource bank meeting. The Administrator will be traveling to Tulsa, OK on his own and returning back to official business on 5/15 no extra cost to

EPA. No lodging cost or per diem while in Tulsa, OK. Please note: the Heritage Foundation will be paying tor the Administrator's lodging for this trip. An ethics form is prepared.

Itinerary Locations

 Check In Check Out
 Location
 Purpose
 Rate

 05/11/17 05/12/17
 COLORADO SPRINGS, CO
 2-INFORMATIONAL MEETING
 97.00 / 59.00

 05/12/17 05/15/17
 TULSA, OK
 91.00 / 51.00

Document Totals

 Total Expenses:
 3,051.81

 Reimbursable Expenses:
 3,051.81

 Non-Reimbursable Expenses:
 .00

 Advance Applied:
 .00

 Net to Traveler:
 29.85

 Net to Government:
 .00

 Pay to Charge Card:
 3,021.96

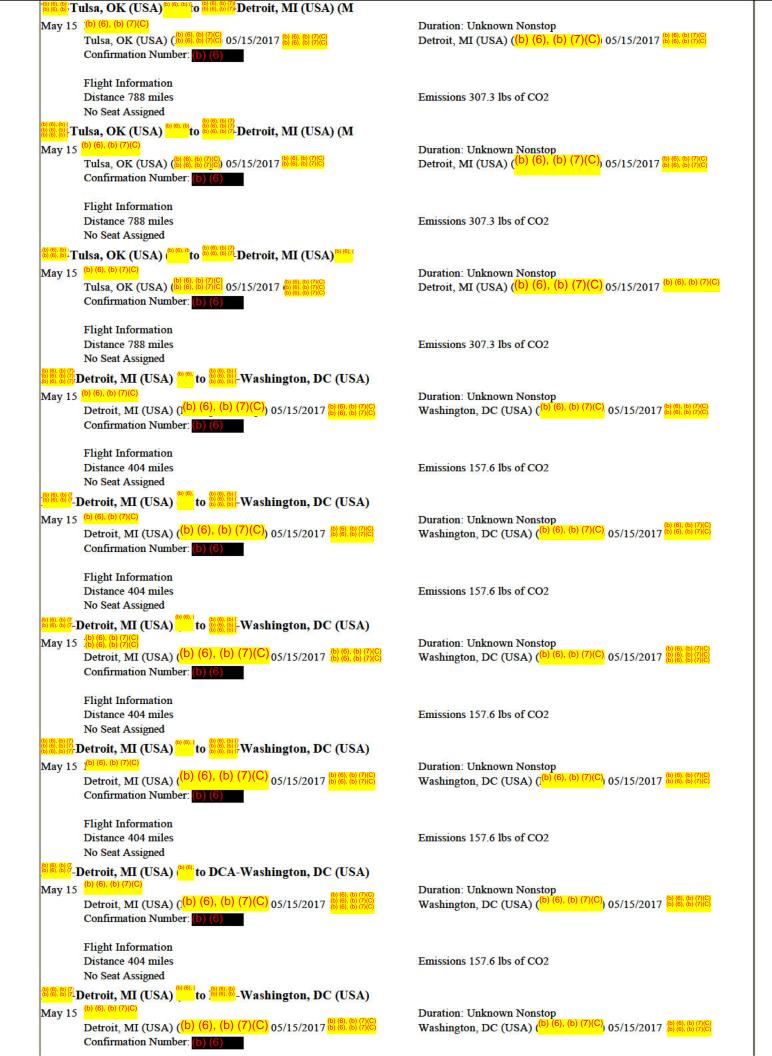
Document Totals by Expense Category

Expense Category	Cost	Advance Amount	
Com. Carrier	2.903.56	.00	
M&IE-PerDiem	133.50	.00	
Transaction Fees	14.75	.00	
Total Expenses:	3,051.81	.00	

Trip 1 Details

Reserv	ations Summary				
Reserva	tion Type	Vendor	Ticket#	Location	Cost
COMM		(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		.00
COMM-		(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		2,690.60
COMM		(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		.00
COMM-		(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		.00
	Cinuc	(b) (6), (b) (7)(C)	(5) (5)		
Trip It	inerary				
3-10-10-10-10-10-10-10-10-10-10-10-10-10-	(b) (7 (b) (7) (C) (VSA) (C) (D) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	6), (b) (7)(C) 6), (b) (7)(C) TO:	(b) (6), (b) (7 - Minne	apolis / St. Paul, MN (USA)	
Air					
	lay May 11, 2017				
	Vashington, DC (USA) to	inneapolis / St.	Pa		
May 11	(b) (b) (b) (7)(c) (b) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	05/11/2017), (b) (7)(C)), (b) (7)(C)	Duration: Unknown Nonstop Minneapolis / St. Paul, MN (USA) 05/11/201	(b) (6), (b) (7) (C) (b) (6), (b) (7) (C) (b) (6), (b) (7) (C)
	Flight Information			- 5 - 5	
	Distance 928 miles			Emissions 361.9 lbs of CO2	
(b) (6), (b) (7)	No Seat Assigned			Cost 2,690.60 USD	
	Vashington, DC (USA) to (10 (10 (10 (10 (10 (10 (10 (10 (10 (10	inneapolis / St.	Pa		
May 11	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)		(I) (T)(O)	Duration: Unknown Nonstop	
-	Washington, DC (USA) (b) (6), (b) (7)(0	05/11/2017	, (b) (7)(C) , (b) (7)(C)	Minneapolis / St. Paul, MN (USA) 05/11/2017	7 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
	Confirmation Number: (b) (6)				
	Flight Information				
	Distance 928 miles			Emissions 361.9 lbs of CO2	
	No Seat Assigned			Cost 2,690.60 USD	
(b) (6), (b) (7	Section Control of the Control of th		-	Cost 2,050.00 Cob	
(b) (6), (b) (7	Vashington, DC (USA) to	inneapolis / St.	Pa		
May 11	(b) (6), (b) (7)(C)	(b) (f	S) (b) (7)(C)	Duration: Unknown Nonstop	(b) (6) (b) (7)(C)
	Washington, DC (USA) ((b) (6), (b) (7)(6)	05/11/2017 (b) (c)	s), (b) (7)(C)	Minneapolis / St. Paul, MN (USA) 05/11/201	7 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
	Confirmation Number: (b) (6)				
	Flight Information				
	Distance 928 miles			Emissions 361.9 lbs of CO2	
	No Seat Assigned			Cost 2,690.60 USD	
(b) (6), (b) (7	(b) (c) (b) (7			2,050.00 002	
	Vashington, DC (USA) to	inneapolis / St.	Pa		
May 11	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	1 (2)	(L) (7)(O)	Duration: Unknown Nonstop	(b) (6) (b) (7)(C)
	Washington, DC (USA) ((b) (6), (b) (7)(0)	05/11/2017	i, (b) (7)(C) i, (b) (7)(C)	Minneapolis / St. Paul, MN (USA) 05/11/201	7 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
	Confirmation Number: (b) (6)				
	Flight Information				
	Distance 928 miles			Emissions 361.9 lbs of CO2	
	No Seat Assigned			Cost 2,690.60 USD	
(b) (6), (b) (7	(b) (6), (b) (i			Cost 2,050.00 Cob	
· · · · · · · · · · · · · · · · · · ·	Vashington, DC (USA) to	inneapolis / St.	Pa		
May 11	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	C)	C) (E) (7)(O)	Duration: Unknown Nonstop	:: (b) (6) (b) (7)(C)
	Washington, DC (USA) ((b) (6), (b) (7)(9 05/11/2017	6), (b) (7)(C)	Minneapolis / St. Paul, MN (USA) 05/11/201	7 (b) (6), (b) (7)(C)
	Confirmation Number: (b) (6)				
	Flight Information				
	Flight Information Distance 928 miles			Emissions 361.0 lbs of CO2	
				Emissions 361.9 lbs of CO2	
(b) (6), (b) (No Seat Assigned			Cost 2,690.60 USD	
	Vashington, DC (USA) to SES M	inneapolis / St.	Pa		
May 11	(b) (6), (b) (7)(C)	and the second	(b) (7)(C)	Duration: Unknown Nonstop	(b) (6) (b) (7)(C)
	Washington, DC (USA) (b) (6), b) (7)(6) Confirmation Number: b) (6)	<mark>ි)</mark> 05/11/2017 <mark>සිලි</mark>	(K) (7)(C)	Minneapolis / St. Paul, MN (USA) 05/11/201	7 <mark>6 6 6 7 7 8</mark>
	Flight Information				
	Distance 928 miles			Emissions 361.9 lbs of CO2	
	No Seat Assigned			Cost 2,690.60 USD	
(b) (6), (b) (7 (b) (6), (b) (7	Inneapolis / St. Pa to Benve	r, CO (USA)	(6), (b		
	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	, () (Duration: Unknown Nonstop	
way 11	Minneapolis / St. Paul, MN (USA) 05	/11/2017 (b) (6), (b) (7)(C	<mark>}</mark>	Denver, CO (USA) (Denver IntL. Apt) 05/11	/2017 (b) (6), (b) (7)(C)
	Confirmation Number: (b) (6)	(b) (6), (b) (7)(C (b) (6), (b) (7)(C	8	Deliver, CO (OSA) (Deliver IIII. Apr.) 05/11	(b) (6), (b) (7)(C)
	5 minutes 1 minutes (6)				
1					

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Flight Information
        Distance 678 miles
                                                                          Emissions 264.4 lbs of CO2
        No Seat Assigned
 Minneapolis / St. Pa to Denver, CO (USA)
May 11 (b) (6), (b) (7)(C)
                                                                          Duration: Unknown Nonstop
        Minneapolis / St. Paul, MN (USA) 05/11/2017
                                                                          Denver, CO (USA) ((b) (6), (b) (7)(C) 05/11/2017 (b) (6), (b) (7)(C)
        Confirmation Number: (b) (6)
        Flight Information
                                                                          Emissions 264.4 lbs of CO2
        Distance 678 miles
        No Seat Assigned
     Minneapolis / St. Pa to 🖰 🖰 Denver, CO (USA)
May 11 (b) (6), (b) (7)(0
                                                                          Duration: Unknown Nonstop
                                                                          Denver, CO (USA) ((b) (6), (b) (7)(C) 05/11/2017
        Minneapolis / St. Paul, MN (USA) 05/11/2017
        Confirmation Number: (b) (6)
        Flight Information
                                                                          Emissions 264.4 lbs of CO2
        Distance 678 miles
        No Seat Assigned
 Minneapolis / St. Pa to Denver, CO (USA)
May 11
                                                                          Duration: Unknown Nonstop
        Minneapolis / St. Paul, MN (USA) 05/11/2017
                                                                          Denver, CO (USA) (Denver IntL. Apt) 05/11/2017
        Confirmation Number: (b) (6)
        Flight Information
        Distance 678 miles
                                                                          Emissions 264.4 lbs of CO2
        No Seat Assigned
Minneapolis / St. Pa to BB Denver, CO (USA)
May 11
                                                                          Duration: Unknown Nonstop
                                                                          Denver, CO (USA) ((b) (6), (b) (7)(C) 05/11/2017 (b) (6), (b) (7)
        Minneapolis / St. Paul, MN (USA) 05/11/2017
        Confirmation Number: (b) (6)
        Flight Information
        Distance 678 miles
                                                                          Emissions 264.4 lbs of CO2
        No Seat Assigned
     -Minneapolis / St. Pa to BBB Denver, CO (USA)
May 11
                                                                          Duration: Unknown Nonstop
                                                                          Denver, CO (USA) ((b) (6), (b) (7)(C) 05/11/2017 (b) (6), (b) (7)
        Minneapolis / St. Paul, MN (USA) 05/11/2017
        Confirmation Number: (b) (6)
        Flight Information
        Distance 678 miles
                                                                          Emissions 264.4 lbs of CO2
        No Seat Assigned
Monday May 15, 2017
Tulsa, OK (USA)
                             to (b) (6) (b) (7) (Detroit, MI (USA) (
May 15
                                                                          Duration: Unknown Nonstop
        Tulsa, OK (USA) ((b) (6), (b) (7)(C) 05/15/2017 (b) (6), (b) (7)(C) 05/15/2017
                                                                          Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/15/2017 (b) (6), (b) (7)(C)
        Confirmation Number: (b) (6)
        Flight Information
        Distance 788 miles
                                                                          Emissions 307.3 lbs of CO2
        No Seat Assigned
Tulsa, OK (USA)
                                   Detroit, MI (USA)
May 15
                                                                          Duration: Unknown Nonstop
        Tulsa, OK (USA) ((b) 6) (b) (7)(C) 05/15/2017 (b) (6) (b) (7)(C)
                                                                          Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/15/2017 (b) (6), (b) (7)(C)
        Confirmation Number: (b)
        Flight Information
                                                                          Emissions 307.3 lbs of CO2
        Distance 788 miles
        No Seat Assigned
   Tulsa, OK (USA) (0 60.00 to (0 60.00 T) Detroit, MI (USA)
May 15 ] (b) (6), (b) (7)(
                                                                          Duration: Unknown Nonstop
        Tulsa, OK (USA) (6,6,6) (7)(0) 05/15/2017 (6,6) (7)(0)
                                                                          Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/15/2017
        Confirmation Number: (b) (6)
        Flight Information
                                                                          Emissions 307.3 lbs of CO2
        Distance 788 miles
        No Seat Assigned
```



E	X	p	e	n	S	e	S

Trip#: 1		Total Non-Per Diem Expenses:	2,918.31	Total Per Diem Expenses:	133.50
Date	Description	Category	Cost	Pay Method	Per Diem
05/08/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/08/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
05/09/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/10/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/11/2017	Airline Flight	Com. Carrier	2,690.60	GOVCC	
05/11/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
05/12/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
05/15/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
05/16/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	133.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/11/2017	97.00/ 59.00	0.00	0.00	44.25	44.25	
05/12/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/13/2017	91.00/51.00	0.00	0.00	0.00	0.00	
05/14/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/15/2017	91.00/51.00	0.00	0.00	38.25	38.25	

Payment Deta	ail Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAA011IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,918.31
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	133.50
Totals by Lab	oel			
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		3,051.81
Totals by Pay	ment Method			
			GOVCC Total	2,918.31
			PERSONAL Total	133.50

Document History 06/13/2017 Vch: VCH139332

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/16/2017	12:48PMEST	DAVIS, GWENDER G	
PREPARED	05/16/2017	1:21PMEST	DAVIS, GWENDER G	
SIGNED	05/16/2017	1:53PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/17/2017	1:49PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	05/18/2017	7:03AMEST	TURNER, STEVE K	
PENDING	05/18/2017	7:03AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/18/2017	10:00AMEST	One, EAI User	
PENDING	05/18/2017	10:00AMEST	One, EAI User	
PAID	05/18/2017	1:00PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

Traveler/Preparer Name:	·	
Traveler/Preparer Signature:		
Date:	<u></u>	
Approver Name:		
Approver Signature:	62 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -	
Date:	· · · · · · · · · · · · · · · · · · ·	

Document Header Information Document Type: Document VCH139796

Name:

Travel Authorization

Number:

Purpose:

05/19/17 TA Date: Currency: USD Organization: EPAA011IO Current PAID

TAA04FK3

Status: 2-INFORMATIONAL Document

The Administrator is meeting with the CEO of National Rural Water in Tulsa on Friday (May MEETING Detail: 5th) morning. This traveler will then spend the weekend in Tulsa and return on Monday no

Trip Name: Trip from Washington to Tulsa, OK and return.

cost for hotel while there. No perdiem on Saturday and sunday.

TEMPORARY DUTY Type Code:

Traveler Profile

Name: PRUITT, EDWARD SCOTT EPAA011IO TID: Organization: Title: **Duty Station:** Security C1: Card: ADVANCE AUTHORIZED Office Address: EMAIL: PRUITT.SCOTT@EPA.GOV 1200 Pennsylvania Ave NW
Washington, DC 20460 Office Phone: Cell Phone: Home Address: Home Phone: $\langle BR \rangle$ Alternate Address: Alternate Phone:

Document Information

Selected Trip Trip

Number: 1

The Administrator is meeting with the CEO of National Rural Water in Tulsa on Friday (May 5th) morning. This traveler will then spend Purpose:

the weekend in Tulsa and return on Monday no cost for hotel while there. No perdiem on Saturday and sunday.

Itinerary Locations

Check In Check Out Location Rate 05/04/17 05/08/17 91.00 / 51.00 TULSA, OK 2-INFORMATIONAL MEETING

_				-	1	
n	OCII	m	ant		ota	c

Total Expenses: 1,043.09 1,043.09 Reimbursable Expenses: Non-Reimbursable Expenses: .00 Advance Applied: .00 Net to Traveler: 107.75 Net to Government: .00 Pay to Charge Card: 935.34

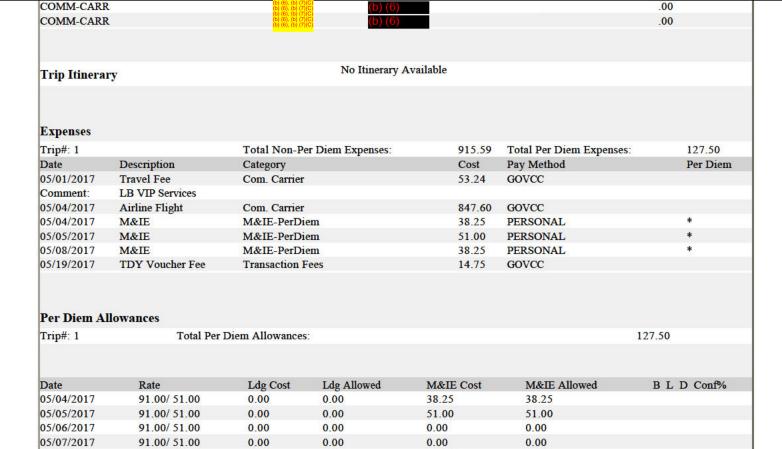
Document Totals by Expense Category

Expense Category	Cost	Advance Amount	
Com. Carrier	900.84	.00	
M&IE-PerDiem	127.50	.00	
Transaction Fees	14.75	.00	
Total Expenses:	1,043.09	.00	

Trip 1 Details

Reservations Summary

The state of the s				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		458.60
COMM-CARR	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		.00



Payment Deta	ail Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAA011IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	915.59
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	127.50
Totals by Lab	oel			
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		1,043.09
Totals by Pay	ment Method			
			GOVCC Total	915.59
			PERSONAL Total	127.50

38.25

38.25

91.00/51.00

05/08/2017

0.00

0.00

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/19/2017	7:43AMEST	DAVIS, GWENDER G	
PREPARED	05/19/2017	7:54AMEST	DAVIS, GWENDER G	
SIGNED	05/22/2017	9:55AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/22/2017	2:12PMEST	REEDER, JOHN EDWARD	
ADJUSTED	05/23/2017	10:07AMEST	LEBLOND, CHARLES	
VOUCHER APPROVED	05/23/2017	10:07AMEST	LEBLOND, CHARLES	
PENDING	05/23/2017	10:07AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/23/2017	1:00PMEST	One, EAI User	
PENDING	05/23/2017	1:00PMEST	One, EAI User	
PAID	05/23/2017	3:08PMEST	One, EAI User	

Document Signatures	
Traveler/Preparer Name:	

Traveler/Preparer Signature:	<u> </u>
Date:	
Approver Name:	Y <u>=10000000000000</u>
Approver Name: Approver Signature:	
Date:	<u></u>

Document Type: Vch Document VCH140330

Name:

Travel Authorization TAA04HYG Trip Name: Trip from Washington to Tulsa, OK and return.

Number:

TA Date: 05/23/17 Currency: Current Status: PAID Organization: EPAA011IO

Purpose: 2-INFORMATIONAL Document The Administrator will be traveling to Tulsa, OK to tour the Brainerd

> MEETING Detail: Chemical Company.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: Organization: EPAA011IO

Title: **Duty Station:**

Security C1: Card:

ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 EMAIL: PRUITT.SCOTT@EPA.GOV

Office Phone: Cell Phone: Home Address: Home Phone:
(b) (6)

Alternate Address:

Alternate Phone:

Document Information

Trip Number: 1 Selected Trip

The Administrator will be traveling to Tulsa, OK to tour the Brainerd Chemical Company. Purpose:

Itinerary Locations

Check In Check Out Location Rate Purpose 05/19/17 05/22/17 TULSA, OK 2-INFORMATIONAL MEETING 91.00 / 51.00

Document Totals

Total Expenses: 2,122.59 Reimbursable Expenses: 2,122.59 Non-Reimbursable Expenses: .00 Advance Applied: .00 Net to Traveler: 119.50 Net to Government: .00 Pay to Charge Card: 2,003.09

Document Totals by Expense Category

Expense Category	Cost	Advance Amount	
Com. Carrier	1,980.34	.00	
M&IE-PerDiem	127.50	.00	
Transaction Fees	14.75	.00	
Total Expenses:	2,122.59	.00	

1	Frin	-	T	918	-	-	
1	L.ID			е	121	ш	88

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		1,927.10
COMM-CARR	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		.00

```
Trip Itinerary
           Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (7)(C) Detroit, MI (USA) ((b) (6), (b) (7)(C)
From:
Air
Friday May 19, 2017
     -Washington, DC (USA) to 60 50 Detroit, MI (USA)
May 19
                                                                               Duration: Unknown Nonstop
         Washington, DC (USA) ((b) (6), (b) (7)(C) 05/19/2017 (b) (6), (b) (7)(C)
                                                                               Detroit, MI (USA) ((b) (6), (b) (7)(C)) 05/19/2017 (b) (6), (b) (7)(C)
         Confirmation Number:
         Flight Information
         Distance 404 miles
                                                                               Emissions 157.6 lbs of CO2
         No Seat Assigned
                                                                               Cost 1,927.10 USD
     Washington, DC (USA) to Washington, MI (USA)
May 19 (b) (6), (b) (7
                                                                               Duration: Unknown Nonstop
         Washington, DC (USA) ((b) (6), (b) (7)(C) 05/19/2017 (b) (6, b) (7)
                                                                               Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/19/2017
         Confirmation Number: (b) (
         Flight Information
         Distance 404 miles
                                                                               Emissions 157.6 lbs of CO2
         No Seat Assigned
                                                                               Cost 1,927.10 USD
                                        -Tulsa, OK (USA)
       Detroit, MI (USA)
May 19
                                                                               Duration: Unknown Nonstop
         Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/19/2017
                                                                               Tulsa, OK (USA) ((b) (6), (b) (7)(C) 05/19/2017 (c) (6), (b) (7)(C)
         Confirmation Number:
         Flight Information
         Distance 788 miles
                                                                               Emissions 307.3 lbs of CO2
         No Seat Assigned
      Detroit, MI (USA)
                                to BE Tulsa, OK (USA)
May 19
                                                                               Duration: Unknown Nonstop
         Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/19/2017 (0.6), (b) (7)(C)
                                                                               Tulsa, OK (USA) ((b) (6), (b) (7)(C) (05/19/2017 (b) (6), (b) (7)(C)
         Confirmation Number: (b) (6
         Flight Information
         Distance 788 miles
                                                                               Emissions 307.3 lbs of CO2
         No Seat Assigned
Monday May 22, 2017
                              to BBB Detroit, MI (USA)
 Tulsa, OK (USA)
May 22 (b) (6), (b) (7)(C
                                                                               Duration: Unknown Nonstop
         Tulsa, OK (USA) (IntL. Apt) 05/22/2017 (b) (6) (b) (7) (C)
                                                                               Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/22/2017 (b) (6), (b) (7)(C) 05/22/2017
         Confirmation Number: (b) (6)
         Flight Information
         Distance 788 miles
                                                                               Emissions 307.3 lbs of CO2
         No Seat Assigned
     Tulsa, OK (USA)
                               to 66 Detroit, MI (USA)
May 22 (b) (6), (b) (7)(C
                                                                               Duration: Unknown Nonstop
         Tulsa, OK (USA) ((b) (6), (b) (7)(C) 05/22/2017 (b) (6), (b) (7)(C) 05/22/2017
                                                                               Detroit, MI (USA) ((b) (6), (b) (7)(C)) 05/22/2017
         Confirmation Number:
         Flight Information
         Distance 788 miles
                                                                               Emissions 307.3 lbs of CO2
         No Seat Assigned
<mark>6) (6) (7)</mark> Detroit, MI (USA)
                                to 🖁 🖁 🖁 Washington, DC (USA)
May 22 (b) (6), (b) (7)(C)
                                                                               Duration: Unknown Nonstop
                                                                               Washington, DC (USA) ((b) (6), (b) (7)(C)) 05/22/2017 (b) (6), (b) (7)
         Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/22/2017
         Confirmation Number: (b) (
         Flight Information
         Distance 404 miles
                                                                               Emissions 157.6 lbs of CO2
         No Seat Assigned
                                          Washington, DC (USA)
 Detroit, MI (USA)
May 22
                                                                               Duration: Unknown Nonstop
                                                                               Washington, DC (USA) ((b) (6), (b) (7)(C) 05/22/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
         Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/22/2017 (b) (6), (b) (7)(C
         Confirmation Number:
```

Dista	nt Information nnce 404 miles eat Assigned			Emissions 157.6 l	bs of CO2	
Expenses						
Trip#: 1		Total Non-Pe	r Diem Expenses:	1,995.09	Total Per Diem Expens	es: 127.50
Date	Description	Category		Cost	Pay Method	Per Diem
05/16/2017	Travel Fee	Com. Carrier		53.24	GOVCC	
Comment:	LB VIP Services					
05/19/2017	Airline Flight	Com. Carrier		1,927.10	GOVCC	
05/19/2017	M&IE	M&IE-PerDie	em	38.25	PERSONAL	*
05/20/2017	M&IE	M&IE-PerDi	em	51.00	PERSONAL	*
05/22/2017	M&IE	M&IE-PerDi	em	38.25	PERSONAL	*
05/23/2017	TDY Voucher Fee	Transaction F	ees	14.75	GOVCC	
Per Diem A	llowances					
Trip#: 1	Total Per	Diem Allowance	5:			127.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/19/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	D D D Com/v
05/00/0045		12.11	111		20.20	

	ail Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,995.09
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	127.50
Totals by Lab	oel			
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,122.59
Totals by Pay	ment Method			
			GOVCC Total	1,995.09
			PERSONAL Total	127.50

51.00

0.00

38.25

51.00

0.00

38.25

05/20/2017

05/21/2017

05/22/2017

91.00/ 51.00

91.00/ 51.00

91.00/ 51.00

0.00

0.00

0.00

0.00

0.00

0.00

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/23/2017	11:07AMEST	DAVIS, GWENDER G	
PREPARED	05/23/2017	11:17AMEST	DAVIS, GWENDER G	
SIGNED	05/23/2017	11:24AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/24/2017	7:00AMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/05/2017	6:24AMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	06/05/2017	6:36AMEST	SULLENDER, KATHRYN A	
PENDING	06/05/2017	6:36AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/05/2017	8:06AMEST	One, EAI User	
PENDING	06/05/2017	8:06AMEST	One, EAI User	
PAID	06/05/2017	11:00AMEST	One, EAI User	
I certify that the electronic signa	tures listed above are	valid and on file		

Document Signatures		
Traveler/Preparer Name:		
Traveler/Preparer Signature:		
Date:		
Approver Name:		
Approver Signature:	9 9 9 9 9 9 9 9 9 9 9 9 8	

Date:	

Document Head	er Information		
Document Type:	Vch	Document Name:	VCH141806
Travel Authorization Number:	TAA04I8J	Trip Name:	Trip from Washington to (Minneapolis)Tulsa, Ok and return.
TA Date:	06/02/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The trip to Tulsa will be to do a tour of the Bird Creek contamination site in Osage County. Please note: this trip was grounded on the way to Tulsa in Minneapolis due to weather and then continued the next day.
Type Code:	TEMPORARY DUTY		

Traveler Profile			
Name:	PRUITT, EDWARD SCOTT	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station :	
Security C1:		Card:	ADVANCE AUTHORIZED
Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460	EMAIL:	PRUITT.SCOTT@EPA.GOV
Office Phone:	(b) (6)	Cell Phone:	, -,
Home Address:	(b) (6) (b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Selected Trip

Number: 1

Purpose: The trip to Tulsa will be to do a tour of the Bird Creek contamination site in Osage County. Please note: this trip was grounded on the way

to Tulsa in Minneapolis due to weather and then continued the next day.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/25/17	05/26/17	MINNEAPOLIS, MN	2-INFORMATIONAL MEETING	145.00 / 64.00
05/26/17	05/29/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals	
Total Expenses:	2,996.72
Reimbursable Expenses:	2,996.72
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	94.96
Net to Government:	.00
Pay to Charge Card:	2,901.76

Document Totals by Expense Cate	gory		
Expense Category	Cost	Advance Amount	
Com. Carrier	2,680.84	.00	
Hotel Tax	18.88	.00	
Lodging-PerDiem	145.00	.00	
M&IE-PerDiem	137.25	.00	
Transaction Fees	14.75	.00	
Total Expenses:	2,996.72	.00	

Trip 1 Details	
Reservations Summary	

Reservat	ion Type	Vendor	Ticket#	Location	Cost
COMM-		(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		2,627.60
COMM-		(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		.00
COMM-		(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		.00
COMM-		(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		.00
COMM-		(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		.00
COMM-		(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		.00
COMINI	CARR	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (o)		.00
Trip Iti	nerary				
From:	(b) ((b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	6), (b) (7)(C) 6), (b) (7)(C) TO: (b)	(6), (b) (7 (6), (b) (7 (6), (b) (7- Minn e	eapolis / St. Paul, MN (USA)	
Air					
(b) (6) (b) (7	ay May 25, 2017				
(b) (6), (b) (7 (b) (6), (b) (7	/ashington, DC (USA) to 🔭 🖰 🗀 🖰 Mi	inneapolis / St. P	a		
May 25	(b) (6) (b) (7) (C) (b) (6) (b) (6) (b) (7) (C) (C) (D) (6) (b) (6) (b) (7) (C) (D) (6) (6) (D) (7) (C) (D) (6) (D) (7) (C) (D) (G) (G) (G) (G) (G) (G) (G) (G) (G) (G	<mark>)</mark> 05/25/2017 <mark>B.B.B</mark>	} (7)(8)	Duration: Unknown Nonstop Minneapolis / St. Paul, MN (USA) 05/25/2017	7 B B. B. F/B
	Flight Information Distance 928 miles No Seat Assigned			Emissions 361.9 lbs of CO2 Cost 2,627.60 USD	
(b) (6), (b) ((b) (6), (b) (linneapolis / St. Pa to 🍔 🖰 Tulsa,	OK (USA) (b) (6), (b			
(-) (-), (-) (b) (6), (b) (7)(C) b) (6), (b) (7)(C) Minneapolis / St. Paul, MN (USA) 05/ Confirmation Number: (b) (6)	(b) (b) (7)(C)		Duration: 2 Hours 16 Minutes Nonstop Tulsa, OK (USA) (10) (10) (10) (10) (10) (10) (10) (10	(b) (7)(C) (b) (7)(C)
	Flight Information Distance 616 miles No Seat Assigned			Emissions 240.2 lbs of CO2	
Friday	May 26, 2017				
	(inneapolis / St. Pa to 6.6.6.6.6.6.7.0.6.6.6.6.6.6.6.6.6.6.6.6.			Duration: Unknown Nonstop Atlanta, GA (USA) (i(b) (6), (b) (7)(C)) 05/	26/2017
	Confirmation Number: (b) (6)				(b) (6), (b) (7)(C)
	Flight Information Distance 906 miles No Seat Assigned	(h) (c) (h)		Emissions 353.3 lbs of CO2	
(b) (6), (b) (1 (b) (6), (b) (1 (b) (6), (b) (1	tlanta, GA (USA) ^{(b) (6)} to ' <mark>(b) (6) (b)</mark> -Tulsa	, OK (USA)	·		
May 26	(b) (6), (b) (7)(C)	(C) 05/26/2017 (b)	6), (b) (7)(C) 6), (b) (7)(C)	Duration: Unknown Nonstop Tulsa, OK (USA) (b) (6), (b) (7)(C) 05/26/2017 (b) (6), (b) (7)(C) 05/26/2017	, (b) (7)(C)
	Flight Information Distance 672 miles No Seat Assigned			Emissions 262.1 lbs of CO2	
Monda	y May 29, 2017				
(b) (6), (b) (7) (b) (6), (b) (7) (Tu	ulsa, OK (USA) (b) (6), (b) (7)(c) (b) (6), (b) (7)(c) (c) (b) (6), (b) (7)(c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	6a, GA (USA)	(6	Duration: Unknown Nonstop Atlanta, GA (USA) (1(b) (6), (b) (7)(C)) 05/	29/2017
	Flight Information Distance 672 miles No Seat Assigned			Emissions 262.1 lbs of CO2	
	tlanta, GA (USA) to the Wasl Delta 2811 Atlanta, GA (USA) ((b) (6), (b) (7)(Confirmation Number: (b) (6)	nington, DC (US)	A) 5), (b) (7)(C) 6), (b) (7)(C) 6), (b) (7)(C)	Duration: Unknown Nonstop Washington, DC (USA) (b) (6), (b) (7)(C) 05/29	/2017
	Flight Information Distance 546 miles No Seat Assigned			Emissions 212.9 lbs of CO2	

Expenses						
Trip#: 1		Total N	on-Per Diem Expens	es: 2,714.47	Total Per Diem Expense	es: 282.25
Date	Description	Categor	Category		Pay Method	Per Diem
05/23/2017	Travel Fee	Com. C	arrier	53.24	GOVCC	
Comment:	LB VIP Services					
05/25/2017	Airline Flight	Com. C	arrier	2,627.60	GOVCC	
05/25/2017	Hotel Tax (CONUS Only)	Hotel T	ax	18.88	GOVCC	
05/25/2017	Lodging	Lodging	-PerDiem	145.00	GOVCC	*
05/25/2017	M&IE	M&IE-	PerDiem	48.00	PERSONAL	*
05/26/2017	M&IE	M&IE-	PerDiem	51.00	PERSONAL	*
05/29/2017	M&IE	M&IE-	PerDiem	38.25	PERSONAL	*
06/02/2017	TDY Voucher Fee	Transac	tion Fees	14.75	GOVCC	
Per Diem A	Allowances					
Trip#: 1	Total Per Dier	n Allowances:			2	82.25
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/25/2017	145.00/ 64.00	145.00	145.00	48.00	48.00	
05/26/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/27/2017	91.00/51.00	0.00	0.00	0.00	0.00	
0312112011	31.00/ 31.00	0.00				
05/28/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	

Organization	Label	Accounting String	Payment Method	Amount
EPAA011IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,859.47
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	137.25
Totals by Lab	el			
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,996.72
Totals by Pay	ment Method			
			GOVCC Total	2,859.47
			PERSONAL Total	137.25

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/02/2017	7:29AMEST	DAVIS, GWENDER G	
PREPARED	06/02/2017	7:41AMEST	DAVIS, GWENDER G	
PREPARED	06/02/2017	8:18AMEST	DAVIS, GWENDER G	
SIGNED	06/02/2017	11:06AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/02/2017	11:23AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	06/05/2017	6:57AMEST	SULLENDER, KATHRYN A	
PENDING	06/05/2017	6:57AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/05/2017	8:06AMEST	One, EAI User	
PENDING	06/05/2017	8:06AMEST	One, EAI User	
PAID	06/05/2017	11:00AMEST	One, EAI User	
I certify that the electronic signa	tures listed above are	e valid and on file		

Document Signatures		
Traveler/Preparer Name:	**************************************	
Traveler/Preparer Signature:		
Date:		
Approver Name:		
Approver Signature:		
Date:		

Document Header Information Document Type: Document VCH152845 Name: Travel Authorization TAA04WJA Trip Name: Trip from Tulsa to Lincoln Number: TA Date: 08/29/17 Currency: USD EPAAO11IO Current **PAID** Organization: Status: 2-INFORMATIONAL The Administrator traveling to Nebraska to conduct meetings with the Governor and on Purpose: Document **MEETING** Detail: WOTUS. Please note: this trip was cancelled 8/22/2017 after ticket was issued.

Traveler Profile

Type Code:

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

TEMPORARY DUTY

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Total Per Diem Allowances:

Document Information

Trip Number:

Trip#: 1

Purpose: The Administrator traveling to Nebraska to conduct meetings with the Governor and on WOTUS. Please note: this trip was cancelled

8/22/2017 after ticket was issued.

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 08/23/17
 08/24/17
 LINCOLN, NE
 91.00 / 51.00

Document Totals	
Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Transaction Fees	14.75	.00
Total Expenses:	67.99	.00

Trip 1 Details						
Expenses						
Trip#: 1		Total Non-Per Diem Expenses:	67.99	Total Per Diem Expenses:	.00	
Date	Description	Category	Cost	Pay Method	Per Diem	
08/21/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment:	LB VIP Services					
08/29/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		
Per Diem A	llowances					

.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/23/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
08/24/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	

Payment Detail Information							
Organization	Label	Accounting String	Payment Method	Amount			
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	67.99			
Totals by Label							
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		67.99			
Totals by Payment Method							
			GOVCC Total	67.99			

			GOVCO	C Total 67.99
Document History 11/07/20	17 Vch: VCH152845			
Copyright 1989-2009 Concu	r Government Editio	n: Concur Inc. PRU	ITT, EDWARD SCOTT. (b) (6)	
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/29/2017	2:10PMEST	DAVIS, GWENDER G	
PREPARED	08/29/2017	2:18PMEST	DAVIS, GWENDER G	
SIGNED	09/01/2017	7:36AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/01/2017	8:21AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/05/2017	11:04AMEST	COX, ANGELA D	
PENDING	09/05/2017	11:04AMEST	SYSUTILITY	
PAID	09/05/2017	2:00PMEST	One, EAI User	
I certify that the electronic s	ignatures listed above	e are valid and on fil	le	
	Ü			
			-	
SIGNED DATE				
JIGI ILL DILLL				

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Vch Document VCH154686

Type: Name:

Travel TAA04WJ8 Trip Name: Trip from Tulsa to Corpus Christi, TX and return.

Authorization

Number:

TA Date: 09/14/17 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Purpose: 2-INFORMATIONAL Document The administrator will be traveling to Corpus Christi to meet with Corpus Christi Mayor Joe

MEETING Detail: McComb to hear firsthand the challenges facing the communities impacted by the hurricane and help assist remove any barriers to progress and recovery. The administrator will also be visiting the port of Corpus Christi emergency operations center as well as the city/county emergency operations

center; then to fulfill his duties and respond to the to the catastrophic damage and flooding due to

Hurricane Harvey.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip

Number: 1

Purpose: The administrator will be traveling to Corpus Christi to meet with Corpus Christi Mayor Joe McComb to hear firsthand the challenges facing the communities impacted by the hurricane and help assist remove any barriers to progress and recovery. The administrator will also be visiting the port of Corpus Christi emergency operations center as well as the city/county emergency operations center; then to fulfill his duties and respond to the to the catastrophic damage and flooding due to Hurricane Harvey.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/30/17	7 08/30/17	CORPUS CHRISTI, TX	2-INFORMATIONAL MEETING	106.00 / 59.00

Document Totals	
Total Expenses:	3,931.11
Reimbursable Expenses:	3,931.11
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,931.11

Document Totals by Expense CategoryExpense CategoryCostAdvance AmountCom. Carrier3,916.36.00Transaction Fees14.75.00Total Expenses:3,931.11.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) ((b) (6)		2,401.60
COMM-CARR	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		.00

COMM-CARR		(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)		(b) (6)		.00
COMM-CARR		(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)		(b) (6)		.00
COMM-CARR		(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)		(b) (6)		.00
Trip Itineraı	rv		No Itinerary	Available		
p	- 3					
E						
Expenses						
Trip#: 1		Total Non-Per D	iem Expenses:	3,931.11	Total Per Diem Expenses:	.00
Date	Description	Category		Cost	Pay Method	Per Diem
08/25/2017	Travel Fee	Com. Carrier		53.24	GOVCC	
Comment:	LB VIP Services					
08/25/2017	Travel Fee	Com. Carrier		53.24	GOVCC	
Comment:	LB VIP Services					
08/29/2017	Travel Fee	Com. Carrier		53.24	GOVCC	
Comment:	LB VIP Services					
08/30/2017	Travel Fee	Com. Carrier		53.24	GOVCC	
Comment:	LB VIP Services					
08/30/2017	Airline Flight	Com. Carrier		2,401.60	GOVCC	
08/30/2017	Airline Flight	Com. Carrier		1,301.80	GOVCC	
09/14/2017	TDY Voucher Fee	Transaction Fees		14.75	GOVCC	
D D' 41						
Per Diem Al						
Trip#: 1	Total I	Per Diem Allowances	:			.00
Date	D	I.I. C.	T. J. All	Mo IE C	MOTE All I	D.I. D. Comfor
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/30/2017	106.00/ 59.00	0.00	0.00	0.00	0.00	

Payment Deta	nil Information						
Organization	Label	Accounting String	Payment Method	Amount			
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	3,931.11			
Totals by Lab	el						
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		3,931.11			
Totals by Pay	Totals by Payment Method						
			GOVCC Total	3,931.11			

Document History 11/08/2017 Vch: VCH154686							
Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)							
STATUS	DATE	TIME	SIGNATURE NAME	REASON			
CREATED	09/14/2017	7:42AMEST	PENNINGTON, SHAUN				
PREPARED	09/14/2017	7:58AMEST	DAVIS, GWENDER G				
SIGNED	09/14/2017	11:26AMEST	PRUITT, EDWARD SCOTT				
AUTHORIZED	09/14/2017	11:58AMEST	ALLEN, REGINALD E				
VOUCHER APPROVED	09/18/2017	7:31AMEST	TURNER, STEVE K				
PENDING	09/18/2017	7:31AMEST	SYSUTILITY				
OFFSETTING OBLIGATED	09/18/2017	10:00AMEST	One, EAI User				
PENDING	09/18/2017	10:00AMEST	One, EAI User				
PAID	09/18/2017	1:00PMEST	One, EAI User				

I certify that the electronic signatures listed above are valid and on file $% \left\{ 1,2,\ldots ,n\right\}$

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	

Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH154793

Name:

TAA04RKC Travel

Authorization

Number:

TA Date: 09/14/17 Currency: USD Organization: EPAAO11IO Current **PAID**

Status:

Purpose:

MEETING Detail:

2-INFORMATIONAL Document The Administrator will be meeting with the Ministry of Environment and Energy and the New South Wales Government to discuss information best practices regarding the environmental

operations within Australia. This trip was cancelled before this traveler was able to leave. However there was a \$600.00 penalty for flight cancellation and there were hotel cancellations as well with

TMC fees.

Type Code: FOREIGN TRAVEL

Traveler Profile

Name: PRUITT, EDWARD SCOTT ID: (b) (6) TID: EPAAO11IO Organization: (b) (6)

Trip Name: Trip from Washington to Sydney

Title: **Duty Station:**

Security Cl: Card: ADVANCE AUTHORIZED 1200 Pennsylvania Ave NW
Washington, DC 20460 PRUITT.SCOTT@EPA.GOV Office Address: EMAIL:

Office Phone: Cell Phone: Home Phone: Home Address: (b) (6) Alternate Address: Alternate Phone:

Document Information

Trip

Number: 1

Purpose: The Administrator will be meeting with the Ministry of Environment and Energy and the New South Wales Government to discuss information best practices regarding the environmental operations within Australia. This trip was cancelled before this traveler was able to leave. However there was a \$600.00 penalty for flight cancellation and there were hotel cancellations as well with TMC fees.

Itinerary Locations

From To Itinerary Location Purpose Per Diem Rates 08/31/17 09/05/17 SYDNEY, AUS 2-INFORMATIONAL MEETING 240.00 / 154.00 09/06/17 09/08/17 MELBOURNE, AUS 2-INFORMATIONAL MEETING 206.00 / 159.00

Document Totals

Total Expenses:	1,926.93
Reimbursable Expenses:	1,926.93
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	1,926.93

Expense Category	Cost	Advance Amount
Com. Carrier	653.24	.00
Lodging-PerDiem	1,230.34	.00
Misc Expense	28.60	.00
Transaction Fees	14.75	.00
Total Expenses:	1,926.93	.00

Tri	ո 1	De	tai	İs
	VТ	$\mathbf{p}_{\mathbf{c}}$	tai.	10

Expenses								
Trip#: 1		Total N	on-Per Diem Expens	ses:	696.59	Total Per Diem Expense	s: 1	,230.34
Date	Description	Categor	y		Cost	Pay Method	F	er Diem
08/18/2017	Travel Fee	Com. Com. Com. Com. Com. Com. Com.	arrier		53.24	GOVCC		
Comment:	LB VIP Services							
08/29/2017	Currency Conversion Fees	Misc Ex	pense		8.25	PERSONAL		
08/29/2017	Currency Conversion Fees	Misc Ex	pense		4.06	PERSONAL		
08/31/2017	Airline Flight	Com. C	arrier		600.00	GOVCC		
08/31/2017	Visa Fees((b) (6), (b) (7)(C)	Misc Ex	pense		16.13	PERSONAL		
08/31/2017	Currency Conversion Fees	Misc Ex	pense		.16	PERSONAL		
09/02/2017	Lodging	Lodging	-PerDiem		206.18	GOVCC	*	:
09/03/2017	Lodging	Lodging	-PerDiem		206.19	GOVCC	*	
09/04/2017	Lodging		-PerDiem		206.19	GOVCC	*	ı
09/05/2017	Lodging	Lodging	-PerDiem		206.19	GOVCC	*	ı
09/06/2017	Lodging		-PerDiem		202.79	GOVCC	*	ı
09/07/2017	Lodging	Lodging	-PerDiem		202.80	GOVCC	*	1
09/14/2017	TDY Voucher Fee	Transac	tion Fees		14.75	GOVCC		
Per Diem A	Allowances Total Per Diem	A.11				1 220	2.4	
Trip#: 1	i otal Per Diem	Allowances:				1,230.	.34	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE C	ost	M&IE Allowed	BLD	Conf%
08/31/2017	0.40, 00/15/4, 00	0.00	0.00	0.00		0.00		
	240.00/154.00	0.00	0.00	0.00		0.00		
09/01/2017	240.00/154.00 240.00/157.00	0.00	0.00	0.00		0.00		
09/01/2017 09/02/2017	240.00/157.00 240.00/157.00	0.00 206.18	0.00 206.18	0.00		0.00 0.00		
09/01/2017 09/02/2017 09/03/2017	240.00/157.00	0.00 206.18 206.19	0.00 206.18 206.19	0.00 0.00 0.00		0.00 0.00 0.00		
09/01/2017	240.00/157.00 240.00/157.00	0.00 206.18	0.00 206.18	0.00		0.00 0.00		
09/01/2017 09/02/2017 09/03/2017 09/04/2017	240.00/157.00 240.00/157.00 240.00/157.00	0.00 206.18 206.19	0.00 206.18 206.19	0.00 0.00 0.00		0.00 0.00 0.00		
09/01/2017 09/02/2017 09/03/2017	240.00/157.00 240.00/157.00 240.00/157.00 240.00/157.00	0.00 206.18 206.19 206.19	0.00 206.18 206.19 206.19 206.19 202.79	0.00 0.00 0.00 0.00		0.00 0.00 0.00 0.00 0.00 0.00		
09/01/2017 09/02/2017 09/03/2017 09/04/2017 09/05/2017	240.00/157.00 240.00/157.00 240.00/157.00 240.00/157.00 206.00/159.00	0.00 206.18 206.19 206.19 206.19	0.00 206.18 206.19 206.19 206.19	0.00 0.00 0.00 0.00 0.00		0.00 0.00 0.00 0.00 0.00		

Payment Deta	nil Information						
Organization	Label	Accounting String	Payment Method	Amount			
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,898.33			
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	28.60			
Totals by Lab	el						
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		1,926.93			
Totals by Pay	Totals by Payment Method						
			GOVCC Total	1,898.33			
			PERSONAL Total	28.60			

Document History 10/24/2017 Vch: VCH154793 Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6) STATUS DATE TIME SIGNATURE NAME REASON **CREATED** 09/14/2017 12:57PMEST DAVIS, GWENDER G **PREPARED** 09/14/2017 1:25PMEST DAVIS, GWENDER G **SIGNED** PRUITT, EDWARD SCOTT 09/15/2017 7:25AMEST AUTHORIZED 09/15/2017 7:54AMEST ALLEN, REGINALD E VOUCHER APPROVED 09/18/2017 12:13PMEST TURNER, STEVE K PENDING **SYSUTILITY** 09/18/2017 12:14PMEST OFFSETTING OBLIGATED 09/18/2017 3:00PMEST One, EAI User PENDING 09/18/2017 3:00PMEST One, EAI User PAID 09/19/2017 6:00AMEST One, EAI User

I certify that the electronic signatures listed above are valid and on file

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH156103

Name:

TAA05053 Trip Name: Washington, DC to Camp David, MD and return. Travel

Authorization

Number:

09/22/17 TA Date: Currency: USD Organization: EPAAO11IO Current **PAID**

Status:

9-OTHER Document The Administrator and his wife have been invited by the President and First Lady to participate in Purpose: TRAVEL Detail:

upcoming cabinet meeting on September 9 - 10, 2017 at Camp David. An agenda has been prepared for

14.75

both that will include meetings and discussions regarding the EPA as well as this Administration.

Transportation will be provided by the White House.

TEMPORARY Type Code:

DUTY

Traveler Profile

PRUITT, EDWARD SCOTT ID: Name: (b) (6) TID: EPAAO11IO Organization: (b) (6)

Title: **Duty Station:**

Security Cl: Card: ADVANCE AUTHORIZED PRUITT.SCOTT@EPA.GOV Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 EMAIL:

Office Phone: Cell Phone: Home Address: (b) (6) Home Phone: Alternate Address: Alternate Phone:

Document Information

Trip

Number: 1

Purpose: The Administrator and his wife have been invited by the President and First Lady to participate in upcoming cabinet meeting on September

9 - 10, 2017 at Camp David. An agenda has been prepared for both that will include meetings and discussions regarding the EPA as well as

this Administration. Transportation will be provided by the White House.

Itinerary Locations

Pay to Charge Card:

From Itinerary Location Per Diem Rates THURMONT, MD 9-OTHER TRAVEL 98.00 / 59.00 09/09/17 09/10/17

Document Totals Total Expenses: 24.75 Reimbursable Expenses: 24.75 Non-Reimbursable Expenses: .00 Advance Applied: .00 Net to Traveler: 10.00 Net to Government: .00

Document Totals by Expense Category				
Expense Category	Cost	Advance Amount		
M&IE-PerDiem	10.00	.00		
Transaction Fees	14.75	.00		
Total Expenses:	24.75	.00		

Trip 1 Details			
Expenses			
Trip#: 1	Total Non-Per Diem Expenses:	14.75 Total Per Diem Expenses:	10.00

Date	Description	Category		Cost	Pay Method	Per Diem
09/09/2017	M&IE	M&IE-PerDie	m	5.00	PERSONAL	*
09/10/2017	M&IE	M&IE-PerDie	m	5.00	PERSONAL	*
09/22/2017	TDY Voucher Fee	Transaction Fe	ees	14.75	GOVCC	
Per Diem All	owances					
Trip#: 1	Total Per D	iem Allowances:				10.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/09/2017	98.00/ 59.00	0.00	0.00	5.00	5.00	XXX
09/10/2017	98.00/ 59.00	0.00	0.00	5.00	5.00	XXX

Payment Deta	ail Information				
Organization	Label	Accounting String	Payment Method	Amount	
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	14.75	
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	10.00	
Totals by Lab	oel				
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		24.75	
Totals by Payment Method					
			GOVCC Total	14.75	
			PERSONAL Total	10.00	

Document History 10/24/2017 Vch: VCH156103 Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6) STATUS DATE SIGNATURE NAME REASON TIME **CREATED** 09/22/2017 11:09AMEST DAVIS, GWENDER G **PREPARED** 09/22/2017 11:15AMEST DAVIS, GWENDER G **SIGNED** 09/25/2017 7:14AMEST PRUITT, EDWARD SCOTT AUTHORIZED 09/25/2017 7:24AMEST ALLEN, REGINALD E VOUCHER APPROVED 09/26/2017 2:58PMEST RUEHL, JASON Drew **SYSUTILITY** PENDING 09/26/2017 2:58PMEST OFFSETTING OBLIGATED 09/27/2017 4:00AMEST One, EAI User PENDING 09/27/2017 4:00AMEST One, EAI User 09/27/2017 **PAID** 7:00AMEST One, EAI User I certify that the electronic signatures listed above are valid and on file

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Header Information Document Vch Document VCH156963 Type: Name: Travel TAA04ZV1 Trip Trip from Washington to Houston, TX, Tulsa, OK, then NY and return. Authorization Name: Number: 09/28/17 Currency: USD TA Date: Organization: EPAAO11IO Current **PAID** Status: Document The Administrator will be traveling to Houston to participate in a roundtable at Huntsman Advanced Purpose: INFORMATIONAL Detail: Technology company and will also be visiting the San Jacinto Superfund Site. He will be accompanied **MEETING** by state and local officials as well as EPA staff from the region; then he will fly home to Tulsa on out of pocket and stay the weekend no extra costs to EPA; then fly from Tulsa, OK the Administrator will be traveling to New York to participate in a discussion at the Concordia Annual Summit. He will discuss the current state of the EPA. He will also participate in various media interviews. Cost comparison shows that is cost effective for this traveler to leave from Tulsa to [8]. for \$1201.80 vs. (b) (6), (b) to NY for \$1250.20.

Type Code: TEMPORARY

DUTY

Traveler Profile PRUITT, EDWARD SCOTT ID: Name: (b) (6) EPAAO11IO TID: Organization: Title: **Duty Station:** ADVANCE AUTHORIZED Security Cl: Card: PRUITT.SCOTT@EPA.GOV Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 EMAIL: Office Phone: Cell Phone: (b) (6) Home Address: (b) (6) Home Phone:

Alternate Phone:

Document Information

Alternate Address:

Trip

Number:

1

Purpose: The Administrator will be traveling to Houston to participate in a roundtable at Huntsman Advanced Technology company and will also be visiting the San Jacinto Superfund Site. He will be accompanied by state and local officials as well as EPA staff from the region; then he will fly home to Tulsa on out of pocket and stay the weekend no extra costs to EPA; then fly from Tulsa, OK the Administrator will be traveling to New York to participate in a discussion at the Concordia Annual Summit. He will discuss the current state of the EPA. He will also participate in various media interviews. Cost comparison shows that is cost effective for this traveler to leave from Tulsa to \$800.00 for \$1201.80 vs. \$100.00 to NY for \$1250.20.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/14/17	7 09/15/17	HOUSTON, TX	2-INFORMATIONAL MEETING	135.00 / 59.00
09/15/17	7 09/18/17	TULSA, OK	9-OTHER TRAVEL	91.00 / 51.00
09/18/17	7 09/19/17	MANHATTAN, NY	2-INFORMATIONAL MEETING	301.00 / 74.00

Document Totals	
Total Expenses:	4,406.64
Reimbursable Expenses:	4,406.64
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	4,406.64

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	3,382.94	.00
Lodging-PerDiem	804.00	.00
M&IE-PerDiem	193.50	.00

Misc Expense	11.45	.00
Transaction Fees	14.75	.00
Total Expenses:	4.406.64	.00

Trip 1	Details				
Reserv	ations Summary				
Reserva	tion Type	Vendor	Ticket#	Location	Cost
COMM-		(b) (6), (b)	(b) (6)		3,329.70
COMM-		(b) (6), (b)	(b) (6)		.00
COMM-		(b) (6), (b) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(b) (6)		.00
COMM- COMM-		(b) (6), (b)	(b) (6)		.00 .00
LODGE		(b) (6), (b) (7)(C)	(b) (6) (b) (6)	Houston,TX	135.00
LODGE		(b) (6), (b) (7)(C	(b) (6)	New York,NY	669.00
-	inerary				
rom:	^{b) (6), (b) (7)} Washington, DC (I	$\mathrm{USA})~(^{(b)}~(6),~(b)~(7)(C)$	TO: (b) (6), (b) (7) Atlanta, GA (1)	USA) ((b) (6), (b) (7)(C)	
Air					
Thurso	day September 14, 2017				
	Vashington, DC (USA) to	o (b) (6), (b) (7) Atlanta, GA (
Sep 14	(b) (6), (b) (b) (6), (b) (JICA) (b)) (6) (b) (7)(0) 00/14/00:		n: Unknown Nonstop	00/14/2017 (b) (b) (7)(C
	Washington, DC (USA) (b) Confirmation Number: (b) (1/ <mark>9/9/19/19/</mark> Atlanta	, GA (USA) (<mark>(b) (6), (b) (7)(C)</mark>	09/14/2017 (b) (6), (b) (7)(C)
	Flight Information				
	Distance 546 miles		Emissio	ons 212.9 lbs of CO2	
	No Seat Assigned		Cost 3,3	329.70 USD	
o) (6), (b) (7 o) (6), (b) (7	tlanta, GA (USA) to b	(U) Houston, TX	SA) (b) (6)		
Sep 14	(b) (6), (b) (b) (6), (b)			n: Unknown Nonstop	
	Atlanta, GA (USA) ((b) (6) Confirmation Number: (b) (2017 ^{(6) (6), (b) (7)(C)} Houston	n, TX (USA) (b) (6), (b) (7)(C)	09/14/2017 (b) (6), (b) (7)(C)
	Flight Information				
	Distance 688 miles		Emissio	ons 268.3 lbs of CO2	
	No Seat Assigned				
Hotel					
b) (6), (b) (7)(C)				
			1		
Sen 14	Checking in: 09/14/2017			ng out: 09/15/2017	
эср 14	Checking in. 07/14/2017			ate: 135.00 USD	
Air					
Monda	y September 18, 2017				
o) (6), (b) (7 o) (6), (b) (7	ulsa, OK (USA) (b) (6), (b) to (b)	^{6), (b) (7} Atlanta, GA (US	SA) ^{(b) (6),}		
Sep 18	(b) (6), (b) (b) (6), (b)			n: 1 Hour 59 Minutes Nonstop	
	Tulsa, OK (USA) (b) (6), (b) (7) Confirmation Number: (b) (<mark>©</mark> Atlanta	, GA (USA) (<mark>(b) (6), (b) (7)(C)</mark>	09/18/2017 (b) (6), (b) (7)(C)
	Flight Information				
	Distance 672 miles		Emissio	ons 262.1 lbs of CO2	
a) (6) (b) (7	No Seat Assigned	(6) (b) (7)			
	tlanta, GA (USA) to 6	New York, NY			
Sep 18	Atlanta, GA (USA) ((b) (6 Confirmation Number: (b) (n: 2 Hours 19 Minutes Nonstop ork, NY (USA) ((b) (6), (b) (7)(C)	09/18/2017 ^{(b) (b), (b) (7)(C}
	Flight Information				
	Distance 761 miles		Emissio	ons 296.8 lbs of CO2	
	No Seat Assigned				

Hotel
(b) (6), (b) (7)(C)

Sep 18 Checking in: 09/18/2017 Checking out: 09/19/2017
Total Rate: 669.00 USD

Air

Tuesday September 19, 2017

^{© (6), (6)} (7) New York, NY (USA) (to ^{(6), (6), (7)} Washington, DC (USA)

Sep 19 (b) (6), (b) (b) (6), (b)

New York, NY (USA) ((b) (6), (b) (7)(C) 09/19/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: 1 Hour 25 Minutes Nonstop

Washington, DC (USA) ((b) (6), (b) (7)(C) 09/19/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 214 miles Emissions 83.5 lbs of CO2

No Seat Assigned

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	3,409.14	Total Per Diem Expenses:	997.50
Date	Description	Category	Cost	Pay Method	Per Diem
09/12/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
09/14/2017	Airline Flight	Com. Carrier	3,329.70	GOVCC	
09/14/2017	Lodging	Lodging-PerDiem	135.00	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt:				
09/14/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
09/14/2017	Internet Connection Fees	Misc Expense	4.95	PERSONAL	
09/15/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
09/18/2017	Lodging	Lodging-PerDiem	669.00	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt:				
09/18/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
09/18/2017	Internet Connection Fees	Misc Expense	6.50	PERSONAL	
09/19/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
09/28/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 997.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/14/2017	135.00/ 59.00	135.00	135.00	44.25	44.25	
09/15/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
09/16/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
09/17/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
09/18/2017	301.00/ 74.00	669.00	669.00	55.50	55.50	
09/19/2017	301.00/ 74.00	0.00	0.00	55.50	55.50	

Payment Detail Information						
Organization	Label	Accounting String	Payment Method	Amount		
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	4,201.69		
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	204.95		
Totals by Lab	el					
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		4,406.64		
Totals by Payment Method						
			GOVCC Total	4,201.69		
			PERSONAL Total	204.95		

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STATUS DATE TIME SIGNATURE NAME REASON

CREATED	09/28/2017	7:26AMEST	DAVIS, GWENDER G			
PREPARED	09/28/2017	10:51AMEST	DAVIS, GWENDER G			
SIGNED	09/28/2017	11:59AMEST	PRUITT, EDWARD SCOTT			
ADJUSTED	09/28/2017	1:24PMEST	DAVIS, GWENDER G			
PREPARED	09/28/2017	2:35PMEST	DAVIS, GWENDER G			
ADJUSTED	10/02/2017	4:40AMEST	PRUITT, EDWARD SCOTT			
SIGNED	10/02/2017	4:40AMEST	PRUITT, EDWARD SCOTT			
AUTHORIZED	10/02/2017	8:07AMEST	ALLEN, REGINALD E			
ADJUSTED	10/04/2017	12:15PMEST	FITZPATRICK, SAMUEL C			
VOUCHER APPROVED	10/04/2017	12:16PMEST	FITZPATRICK, SAMUEL C			
PENDING	10/04/2017	12:16PMEST	SYSUTILITY			
OFFSETTING OBLIGATED	10/04/2017	2:04PMEST	One, EAI User			
PENDING	10/04/2017	2:04PMEST	One, EAI User			
PAID	10/05/2017	3:04AMEST	One, EAI User			
I certify that the electronic signatures listed above are valid and on file						
SIGNED DATE						

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Header Information Document Type: Vch Document VCH158316 Name: Travel Authorization TAA052OQ Trip Name: Washington, DC to New York Number: TA Date: 10/05/17 Currency: Organization: EPAAO11IO Current **PAID** Status: 2-INFORMATIONAL The Administrator will be travelling to New York to participate in several [6] (6), Purpose: Document MEETING Detail: Media Interviews and to speak at the Federalist Society Meeting.

Traveler Profile Name: PRUITT, EDWARD SCOTT (b) (6) TID: Organization: EPAA011IO (b) (6) Title: **Duty Station:** Security Cl: ADVANCE AUTHORIZED Card: Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: Cell Phone: Home Address: Home Phone: (b) (6) Alternate Address: Alternate Phone:

Document Information

Trip Number:

Type Code:

1

Purpose: The Administrator will be travelling to New York to participate in several [0] [6], (0), (7), (7) [7] Media Interviews and to speak at the Federalist

Society Meeting.

TEMPORARY DUTY

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 09/27/17
 09/28/17
 NEW YORK, NY
 301.00 / 74.00

 Document Totals

 Total Expenses:
 2,671.87

 Reimbursable Expenses:
 2,671.87

 Non-Reimbursable Expenses:
 .00

 Advance Applied:
 .00

 Net to Traveler:
 .00

 Net to Government:
 .00

 Pay to Charge Card:
 2,671.87

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	1,951.12	.00
Lodging-PerDiem	595.00	.00
M&IE-PerDiem	111.00	.00
Transaction Fees	14.75	.00
Total Expenses:	2,671.87	.00

Trip 1 Details						
Reservations Summary						
Reservation Type	Vendor	Ticket#	Location	Cost		
COMM-CARR	(b) (6), (b)	(b) (6)		2,044.34		
COMM-CARR	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(b) (6)		.00		
LODGE	(b) (6), (b) (7)(C)	(b) (6)		595.00		

```
Trip Itinerary
         <sup>(6), (0)</sup> Washington, DC (USA) ((b), (b), (b), (7)(C) TO: (6), (b) (7)(R) York, NY (USA) ((b), (b), (b), (7)(C)
Air
Wednesday September 27, 2017
      Duration: 1 Hour 27 Minutes Nonstop
Sep 27
         Washington, DC (USA) ((b) (6), (b) (7)(C) 09/27/2017 (b) (6), (b) (7)(C)
                                                                              New York, NY (USA) ((b) (6), (b) (7)(C) 09/27/2017 (b) (6), (b) (7)(C)
        Confirmation Number: (b) (6)
        Flight Information
        Distance 214 miles
                                                                              Emissions 83.5 lbs of CO2
                                                                              Cost 2,044.34 USD
        No Seat Assigned
      Washington, DC (USA) to Street New York, NY (USA) (
Sep 27
                                                                              Duration: 1 Hour 27 Minutes Nonstop
         Washington, DC (USA) ((b) (6), (b) (7)(C) 09/27/2017 (b) (6), (b) (7)(C)
                                                                              New York, NY (USA) ((b) (6), (b) (7)(C) 09/27/2017 (b) (6), (b) (7)(C)
        Confirmation Number: (b) (6)
        Flight Information
        Distance 214 miles
                                                                              Emissions 83.5 lbs of CO2
        No Seat Assigned
                                                                              Cost 2,044.34 USD
Hotel
(b) (6), (b) (7)(C)
Sep 27 Checking in: 09/27/2017
                                                                              Checking out: 09/28/2017
                                                                              Total Rate: 595.00 USD
(b) (6), (b) (7)(C)
Sep 27 Checking in: 09/27/2017
                                                                              Checking out: 09/28/2017
                                                                              Total Rate: 595.00 USD
Air
Thursday September 28, 2017
 New York, NY (USA) ( to b
                                      Washington, DC (USA)
        (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Sep 28
                                                                              Duration: 1 Hour 30 Minutes Nonstop
                                                                              Washington, DC (USA) ((b) (6), (b) (7)(C) 09/28/2017 (b) (6), (b)
        New York, NY (USA) ((b) (6), (b) (7)(C) 09/28/2017 (b) (6), (b) (7)(C)
        Confirmation Number: (b) (6)
        Flight Information
        Distance 214 miles
                                                                              Emissions 83.5 lbs of CO2
        No Seat Assigned
B (6, b) (7) New York, NY (USA) (to b) (6, b) (7) Washington, DC (USA)
        (b) (6), (b) (7)(C) (b) (6), (b) (6)
Sep 28
                                                                              Duration: 1 Hour 30 Minutes Nonstop
        New York, NY (USA) ((b) (6), (b) (7)(C) 09/28/2017 (b) (6), (b) (7)(C)
                                                                              Washington, DC (USA) ((b) (6), (b) (7)(C) 09/28/2017 (b) (6).
        Confirmation Number: (b) (6)
        Flight Information
                                                                              Emissions 83.5 lbs of CO2
        Distance 214 miles
        No Seat Assigned
Expenses
Trip#: 1
                                                   Total Non-Per Diem Expenses:
                                                                                          1,965.87
                                                                                                      Total Per Diem Expenses:
                                                                                                                                       706.00
Date
              Description
                                                   Category
                                                                                                      Pav Method
                                                                                                                                       Per Diem
                                                                                          Cost
09/22/2017
              Travel Fee
                                                   Com. Carrier
                                                                                          53.24
                                                                                                      GOVCC
              LB VIP Services
Comment:
                                                   Com. Carrier
                                                                                          1,791.40
                                                                                                      GOVCC
09/27/2017
              Airline Flight
09/27/2017
                                                                                                      GOVCC
              Travel Fee
                                                   Com. Carrier
                                                                                          53.24
```

Lodging-PerDiem

M&IE-PerDiem

Com. Carrier

595.00

55.50

53.24

GOVCC

GOVCC

PERSONAL

LB VIP Services

Conf Num: (b) (6)

Cmt:

Lodging

M&IE

Travel Fee

Comment: 09/27/2017

Comment:

09/27/2017

09/28/2017

Comment:	LB VIP Services					
09/28/2017	M&IE	M&IE	-PerDiem	55.50	PERSONAL	*
10/05/2017	TDY Voucher Fee	Trans	action Fees	14.75	GOVCC	
Per Diem Allowances						
Trip#: 1	Total Per Diem Allowances:					706.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/27/2017	301.00/ 74.00	595.00	595.00	55.50	55.50	
09/28/2017	301.00/ 74.00	0.00	0.00	55.50	55.50	

Payment Detail Information						
Organization	Label	Accounting String	Payment Method	Amount		
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,560.87		
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	111.00		
Totals by Lab	oel					
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,671.87		
Totals by Payment Method						
			GOVCC Total	2,560.87		
			PERSONAL Total	111.00		

Document History 10/24/2017 Vch: VCH158316						
Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)						
STATUS	DATE	TIME	SIGNATURE NAME	REASON		
CREATED	10/05/2017	11:18AMEST	JENKINS, JUANITA R			
PREPARED	10/10/2017	7:29AMEST	JENKINS, JUANITA R			
SIGNED	10/16/2017	4:14AMEST	PRUITT, EDWARD SCOTT			
AUTHORIZED	10/16/2017	9:24AMEST	ALLEN, REGINALD E			
VOUCHER APPROVED	10/17/2017	2:19PMEST	POWERS, JEANNA M			
PENDING	10/17/2017	2:19PMEST	SYSUTILITY			
OFFSETTING OBLIGATED	10/18/2017	4:00AMEST	One, EAI User			
PENDING	10/18/2017	4:00AMEST	One, EAI User			
PAID	10/18/2017	6:07AMEST	One, EAI User			
I certify that the electronic signatures listed above are valid and on file						
,						

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Vch Document VCH160494

Type: Name:

Travel TAA052XF Trip from Washington to Cincinnati, OH to Colorado Springs, CO to Phoeniz, AZ then fro Tulsa, Ok Trip

to Lexington, KY and back to Authorization Name:

Number:

10/23/17 Currency: USD TA Date: Organization: EPAAO11IO Current PAID

Status:

Document The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center where Purpose: 2.-

INFORMATIONAL Detail:

MEETING

he will be given a tour and meet with executives from the facility; then he will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues; then he will travel to Arizona to meet with the Governor and other state and local officials and then speak at the Arizona Manufacture's Council; then he will fly home to Tulsa for the weekend and then travel to Kentucky to meet with Senate Majority Leader Mitch McConnell. They will be attending events several agriculture events through the eastern part of Kentucky. Cost comparison shows that if the administrator were to travel from DC to Cincinnati, OH to Colorado Springs to Phoenix and back to DC for \$4337.00 then DC to Lexington, KY and return to DC for \$1837.60 totaling \$6174.60. It is cost effective for the government to fly him from DC to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then he will get himself home; then we will pick him up in Tulsa, OK fly to Lexington, KY and back to DC for total of

\$4925.70 roundtrip.

Type Code: **TEMPORARY**

DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO **Duty Station:**

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone:

Document Information

Trip

Number:

Purpose: The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center where he will be given a tour and meet with executives from the facility; then he will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues; then he will travel to Arizona to meet with the Governor and other state and local officials and then speak at the Arizona Manufacture's Council; then he will fly home to Tulsa for the weekend and then travel to Kentucky to meet with Senate Majority Leader Mitch McConnell. They will be attending events several agriculture events through the eastern part of Kentucky. Cost comparison shows that if the administrator were to travel from DC to Cincinnati, OH to Colorado Springs to Phoenix and back to DC for \$4337.00 then DC to Lexington, KY and return to DC for \$1837.60 totaling \$6174.60. It is cost effective for the government to fly him from DC to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then he will get himself home; then we will pick him up in Tulsa, OK fly to Lexington, KY and back to DC for total of \$4925.70 roundtrip.

Itinerary Locations

From To	Itinerary Location	Purpose	Per Diem Rates
10/04/17 10/05/17	COLORADO SPRINGS, CO	2-INFORMATIONAL MEETING	106.00 / 59.00
10/05/17 10/06/17	PHOENIX, AZ	2-INFORMATIONAL MEETING	124.00 / 59.00
10/06/17 10/08/17	TULSA, OK	2-INFORMATIONAL MEETING	93.00 / 51.00
10/08/17 10/09/17	LEXINGTON, KY	2-INFORMATIONAL MEETING	109.00 / 54.00

Document Totals	
Total Expenses:	5,706.40
Reimbursable Expenses:	5,706.40
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	5,706.40

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	4,919.30	.00
Hotel Tax	65.80	.00
Lodging-PerDiem	468.00	.00
M&IE-PerDiem	197.75	.00
Misc Expense	40.80	.00
Transaction Fees	14.75	.00
Total Expenses:	5,706.40	.00

Trip 1	Details				
Reserv	ations Summary				
	tion Type	Vendor	Ticket#	Location	Cost
COMM-		(b) (6), (b)	(b) (6)	Documen	1,206.80
COMM-		(b) (6), (b)	(b) (6)		.00
COMM-		(b) (6), (b)	(b) (6)		.00
COMM-		(b) (6), (b) (7)(C) (b) (6), (b) (7)(C (b) (6), (b) (7)(C	(b) (6)		.00
COMM-		(b) (6), (b) (7)(C) (b) (6), (b) (7)(C (b) (6), (b) (7)(C	(b) (6)		.00
COMM-		(b) (6), (b)	(b) (6)		.00
COMM-		(b) (6), (b) ((b) (6)		.00
COMM-		(b) (6), (b)	(b) (6)		.00
COMM-		(b) (6), (b) ((b) (6)		.00
LODGE		(b) (6), (b) (7)(C)	(b) (6)		199.00
LODGE		(b) (6), (b) (7)(C)	(b) (6)	Phoenix,AZ	269.00
LODGE		(=) (=) (=) (=)	(5) (6)	T HOCHIX,712	207.00
Trin It	inerary				
_	•	${f USA})~{f (}^{{f (b)}~{f (6)},~{f (b)}~{f (7)}{f (C)}}~{f T}{f (}$	O: [5] Cincinnati, OH (USA)	
Air					
	esday October 04, 2017				
$\mathbf{V}^{(6), (6), (b) (7)}$	Vashington, DC (USA)	to 👸 👸 🤭 Cincinnati, OH	(USA)		
Oct 04	(b) (6), (b) (b) (6), (b)		Duration: Unkno	own Nonstop	
	Washington, DC (USA) (Confirmation Number: (b)	b) (6), (b) (7)(C) 10/04/2017 ^(t)		USA) 10/04/2017 (b) (6), (b) (7)(C)	1
	Flight Information				
	Distance 410 miles		Emissions 159.9	the of CO2	
	No Seat Assigned		Cost 1,206.80 U		
	· ·	(L) (C) (L) (T)		מא	
$\mathbf{V}^{(6), (6), (b) (7)}$	Vashington, DC (USA) 1	to <mark>88887</mark> Cincinnati, OH	(USA)		
Oct 04	(b) (6), (b) (b) (6), (b)		Duration: Unkno	own Nonstop	
	Washington, DC (USA)	b) (6), (b) (7)(C) 10/04/2017 (b)		USA) 10/04/2017 (b) (6), (b) (7)(C	<mark>)</mark>
	Confirmation Number: (b)			. 2 . 2	
	Flight Information				
	Distance 410 miles		Emissions 159.9	lbs of CO2	
	No Seat Assigned		Cost 1,206.80 U		
b) (6), (b) (7) T)	_	to <mark>88.87</mark> Cincinnati, OH		-	
		o <mark>socoo</mark> chichinau, OH			
Oct 04	(b) (6), (b) (b) (6), (b)	L) (0) (1) (7) (0)	Duration: Unkno		•
		b) (6), (b) (7)(C) 10/04/2017 (b)	Cincinnati, OH (USA) 10/04/2017 (b) (6), (b) (7)(C)	<u>'</u>
	Confirmation Number: (b)	(6)			
	Flight Information				
	Distance 410 miles		Emissions 159.9		
	No Seat Assigned		Cost 1,206.80 U	SD	
b) (6), (b) (7) b) (6), (b) (7)	Cincinnati, OH (USA) to	(USA) (b) (6), (b) (7) Atlanta, GA	(A) (6) (6)		
Oct 04	(b) (6), (b) (b) (b) (b)		Duration: Unkno	own Nonston	
50104	Cincinnati, OH (USA) 10	/04/2017 ^{(b) (6), (b) (7)(©}		_	0/04/2017 (b) (6), (b) (7)(C)
	Confirmation Number: (b)		Titunta, STI (Oc	/ ((-/ (-/) (-/ (-/ (-/ (-/ (-/ (-/ (-/ (-/ (-/ (-/	
	Commination (U)	(~)			
	Flight Information				
	Distance 374 miles		Emissions 145.9	lbs of CO2	
	No Seat Assigned		20010110 1 73.7		

(b) (6), (b) (7) (b) (6), (b) (7)	Sincinnati, OH (USA) to DIO Atlanta, GA (USA)	
Oct 04	© (6), (6) (7)(C) Cincinnati, OH (USA) 10/04/2017 (6), (6), (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/04/2017 (0) (6), (b) (7)(C)
	Flight Information Distance 374 miles No Seat Assigned	Emissions 145.9 lbs of CO2
(b) (6), (b) (7) (C)	Sincinnati, OH (USA) to State Atlanta, GA (USA)	
Oct 04	Cincinnati, OH (USA) 10/04/2017 (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Duration: Unknown Nonstop Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/04/2017 (b) (7)(C)
	Flight Information Distance 374 miles No Seat Assigned	Emissions 145.9 lbs of CO2
(b) (6), (b) (7 (b) (6), (b) (7	tlanta, GA (USA) ^{10 (6)} to ^{10 (6)} Colorado Springs, CO	
Oct 04	Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/04/2017 (b) (6) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Colorado Springs, CO (USA) 10/04/2017 (6) (6) (7) (7) (6)
	Flight Information Distance 1181 miles No Seat Assigned	Emissions 460.6 lbs of CO2
Oct 04	tlanta, GA (USA) (b) (c) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Duration: Unknown Nonstop Colorado Springs, CO (USA) 10/04/2017 (b) (6). (b) (7)(C
	Flight Information Distance 1181 miles No Seat Assigned	Emissions 460.6 lbs of CO2
(b) (6), (b) (7 (b) (6), (b) (7	tlanta, GA (USA) to b (0.00) Colorado Springs, CO	
Oct 04	Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/04/2017 (b) (6), (b) (6)	Duration: Unknown Nonstop Colorado Springs, CO (USA) 10/04/2017 (5) (6) (6) (7) (C
	Flight Information Distance 1181 miles No Seat Assigned	Emissions 460.6 lbs of CO2
Thursd	lay October 05, 2017	
	Colorado Springs, CO to Dallas / Ft. Worth, Dollas	Duration: Unknown Nonstop Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 10/05/2017 (b) (6), (b) (7)(C)
	Flight Information Distance 591 miles No Seat Assigned	Emissions 230.5 lbs of CO2
	colorado Springs, CO to Barring Dallas / Ft. Worth,	
Oct 05	(b) (6), (b) (7)(C) Airlines (b) (6), (b) (7)(C) Colorado Springs, CO (USA) 10/05/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 10/05/2017 (0) (0), (b) (7)(C)
	Flight Information Distance 591 miles No Seat Assigned	Emissions 230.5 lbs of CO2
(b) (6), (b) (7) (C	colorado Springs, CO to Section Dallas / Ft. Worth,	
Oct 05	(b) (b) (7) (c) Airlines (b) (0) (b) Colorado Springs, CO (USA) 10/05/2017 (b) (6) (b) (7) (c) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 10/05/2017 (6) (6), (b) (7)(C)
(b) (c)	Flight Information Distance 591 miles No Seat Assigned	Emissions 230.5 lbs of CO2
	Dallas / Ft. Worth, to (10,00) Phoenix, AZ (USA) (10,00) Airlines (10,00)	Duration: Unknown Nonstop

	Dallas / Ft. Worth, TX (USA) (0) (6) (7)(0) 10/05/2017 (0) (0) (7)(0) Confirmation Number: (b) (6)	Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 10/05/2017 (b) (b) (7)(C)
	Flight Information Distance 865 miles No Seat Assigned	Emissions 337.4 lbs of CO2
(b) (6), (b) (7)((b) (6), (b) (7)((Dallas / Ft. Worth, to property of the control of t	
Oct 05	Dallas / Ft. Worth, TX (USA) (b) (6). (b) (7)(C) 10/05/2017 (b) (6). (b) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 10/05/2017 (b) (7)(C)
	Flight Information Distance 865 miles No Seat Assigned	Emissions 337.4 lbs of CO2
	Dallas / Ft. Worth, to Phoenix, AZ (USA)	
Oct 05	b (6), (b) (7)(C) Airlines (b) (c) Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 10/05/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 10/05/2017 (b) (6), (b) (7)(C)
	Flight Information Distance 865 miles No Seat Assigned	Emissions 337.4 lbs of CO2
Hotel		
(b) (6),	(b) (7)(C)	
	Checking in: 10/05/2017	Checking out: 10/06/2017 Total Rate: 269.00 USD
(b) (6),	(b) (7)(C)	
Oct 05	Checking in: 10/05/2017	Checking out: 10/06/2017 Total Rate: 269.00 USD
(b) (6),	(b) (7)(C)	
Oct 05	Checking in: 10/05/2017	Checking out: 10/06/2017 Total Rate: 269.00 USD
Air		
Sunda	y October 08, 2017	
(b) (6), (b) (7 (b) (6), (b) (7	ulsa, OK (USA) [0] (6), (1) to [0] (6), (0) (7) Atlanta, GA (USA) (1) (6), (1)	
Oct 08	Tulsa, OK (USA) (b) (6), (b) (7)(C) 10/08/2017 (c) (0) (7)(C) (0) (6)	Duration: Unknown Nonstop Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/08/2017 (0.0) (7)(C)
	Flight Information Distance 672 miles No Seat Assigned	Emissions 262.1 lbs of CO2
© (6), (6), (7) T Oct 08	ulsa, OK (USA) to b 6.6.6.7 Atlanta, GA (USA) to 10.6.6.6 To 10.08/2017	Duration: Unknown Nonstop Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/08/2017 (b) (7)(C)
	Flight Information Distance 672 miles No Seat Assigned	Emissions 262.1 lbs of CO2
(b) (6), (b) (7 (b) (6), (b) (7	ulsa, OK (USA) [5] to [5] (5) Atlanta, GA (USA) [5]	
Oct 08	Tulsa, OK (USA) (b) (6). (b) (7)(C) 10/08/2017 (b) (6). (b) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/08/2017 (0) (0) (0) (7)(C)
	Flight Information Distance 672 miles No Seat Assigned	Emissions 262.1 lbs of CO2
(b) (6), (b) (7 (b) (6), (b) (7	tlanta, GA (USA) 💆 to to Lexington / Frankfor	
Oct 08	Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/08/2017	Duration: Unknown Nonstop Lexington / Frankfort, KY (USA) 10/08/2017 (5) (6), (5) (7) (6)

```
Confirmation Number: (b) (6)
               Flight Information
                                                                                                                                             Emissions 118.6 lbs of CO2
               Distance 304 miles
               No Seat Assigned
 <mark>86.87</mark>Atlanta, GA (USA) 66 to 86.87Lexington / Frankfor
Oct 08 (b) (6)
                                                                                                                                             Duration: Unknown Nonstop
                Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/08/2017 (b) (6), (b) (7)(C)
                                                                                                                                             Lexington / Frankfort, KY (USA) 10/08/2017 (b) (6), (b) (7)
               Confirmation Number: (b) (6)
               Flight Information
               Distance 304 miles
                                                                                                                                             Emissions 118.6 lbs of CO2
                No Seat Assigned
 <mark>B(6), b) 7</mark>Atlanta, GA (USA) (b) 6 to (b) 6 to (c) Lexington / Frankfor
Oct 08 (b) (6), (b) (b) (6),
                                                                                                                                             Duration: Unknown Nonstop
                Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/08/2017 (b) (6), (b) (7)(C)
                                                                                                                                             Lexington / Frankfort, KY (USA) 10/08/2017 (b) (6), (b) (7)(6)
                Confirmation Number: (b) (6)
                Flight Information
                                                                                                                                              Emissions 118.6 lbs of CO2
                Distance 304 miles
                No Seat Assigned
Hotel
 (b) (6), (b) (7)(C)
Oct 08 Checking in: 10/08/2017
                                                                                                                                             Checking out: 10/09/2017
                                                                                                                                             Total Rate: 199.00 USD
 (b) (6), (b) (7)(C)_{CS}
Oct 08 Checking in: 10/08/2017
                                                                                                                                             Checking out: 10/09/2017
                                                                                                                                             Total Rate: 199.00 USD
 (b) (6), (b) (7)(C)
Oct 08 Checking in: 10/08/2017
                                                                                                                                             Checking out: 10/09/2017
                                                                                                                                             Total Rate: 199.00 USD
Air
Monday October 09, 2017
 B (6, 6) Lexington / Frankfor to (6, 6) Atlanta, GA (USA) (5)
Oct 09 (b) (6), (b) (b) (6),
                                                                                                                                             Duration: Unknown Nonstop
               Lexington / Frankfort, KY (USA) 10/09/2017 (b) (6), (b) (7)(C)
                                                                                                                                             Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)
                Confirmation Number: (b) (6)
                Flight Information
                Distance 304 miles
                                                                                                                                              Emissions 118.6 lbs of CO2
                No Seat Assigned
 Oct 09 (b) (6), (b) (b) (6)
                                                                                                                                             Duration: Unknown Nonstop
                Lexington / Frankfort, KY (USA) 10/09/2017 (b) (6), (b) (7)(C)
                                                                                                                                             Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)
                Confirmation Number: (b) (6)
               Flight Information
                Distance 304 miles
                                                                                                                                              Emissions 118.6 lbs of CO2
                No Seat Assigned
 Charles (USA) (10 Carrellion of the control of the 
Oct 09
                                                                                                                                             Duration: Unknown Nonstop
                Lexington / Frankfort, KY (USA) 10/09/2017 (b) (6), (b) (7)(C)
                                                                                                                                              Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)
               Confirmation Number: (b) (6)
               Flight Information
               Distance 304 miles
                                                                                                                                              Emissions 118.6 lbs of CO2
                No Seat Assigned
 b 6, b 7 Atlanta, GA (USA) (b 6, b 7 Washington, DC (USA)
Oct 09
                                                                                                                                              Duration: Unknown Nonstop
                Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)
                                                                                                                                              Washington, DC (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)
                Confirmation Number: (b) (6)
                Flight Information
                Distance 546 miles
                                                                                                                                             Emissions 212.9 lbs of CO2
                No Seat Assigned
```

Oct 09 (b) (6), (ta, GA (USA) to		n, DC (USA)	Duration: Unk Washington, D		stop <mark>(b) (6), (b) (7)(C)</mark> 10/(99/2017 ^{(b) (6), (b}) (7)(C)
Dist	tht Information tance 546 miles Seat Assigned			Emissions 212.	9 lbs of CO	D2		
Atlan	ta, GA (USA) ^{(b) (6)} to ^{(b) (6), (b) (7)} \	Washington	n, DC (USA)					
Oct 09 (b) (6), (nnta, GA (USA) (<mark>(b) (6), (b) (</mark> firmation Number: (b) (6)			Duration: Unk Washington, D		stop <mark>(b) (6), (b) (7)(C)</mark> 10/(99/2017 ^{(b) (6), (b}) (7)(C)
Dist	tht Information tance 546 miles Seat Assigned			Emissions 212.	9 lbs of CO	D2		
Expenses								
Frip#: 1			Total Non-Per Dien	n Evnensos:	5 040 65	Total Per Diem E	vnancee:	665.75
Trip#: 1 Date	Description		Category	п виреняев.	Cost	Pay Method	лреняев.	Per Diem
9/29/2017	Description Travel Fee		Category Com. Carrier		53.24	GOVCC		rei Diem
Comment:	LB VIP Services		Com. Carrier		33.44	JUVEC		
0/02/2017	Travel Fee		Com. Carrier		53.24	GOVCC		
Comment:	LB VIP Services		com. carrier		33.24	00100		
0/04/2017	Airline Flight		Com. Carrier		1,093.92	GOVCC		
0/04/2017	Airline Flight		Com. Carrier		3,718.90			
0/04/2017	M&IE		M&IE-PerDiem		44.25	PERSONAL		*
0/04/2017	Internet Connection Fees		Misc Expense		15.95	PERSONAL		
0/05/2017	Hotel Tax (CONUS Only)		Hotel Tax		33.82	GOVCC		
0/05/2017	Lodging		Lodging-PerDiem		269.00	GOVCC		*
Comment:	Conf Num: (b) (6) Cmt	:						
0/05/2017	M&IE		M&IE-PerDiem		59.00	PERSONAL		*
0/08/2017	Hotel Tax (CONUS Only)		Hotel Tax		31.98	GOVCC		
0/08/2017	Lodging		Lodging-PerDiem		199.00	GOVCC		*
Comment:	Conf Num: (b) (6)	Cmt:						
0/08/2017	M&IE		M&IE-PerDiem		54.00	PERSONAL		*
0/08/2017	Internet Connection Fees		Misc Expense		9.95	PERSONAL		
0/09/2017	M&IE		M&IE-PerDiem		40.50	PERSONAL		*
	Internet Connection Fees		Misc Expense		14.90	PERSONAL		
0/23/2017	TDY Voucher Fee		Transaction Fees		14.75	GOVCC		
Per Diem A	Allowances							
Гrip#: 1	Total Per Die	m Allowanc	es:				665.75	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	N	I&IE Allowed	R I. D	Conf%
0/04/2017	106.00/ 59.00	0.00	0.00	44.25		4.25		, 0
0/05/2017	124.00/ 59.00	269.00	269.00	59.00		9.00		
0/06/2017	93.00/ 51.00	0.00	0.00	0.00		.00		
0/07/2017	93.00/ 51.00	0.00	0.00	0.00	0.	.00		
	109.00/ 54.00	199.00	199.00	54.00	54	4.00		
0/08/2017								

Payment Deta	ail Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	GOVCC	5,467.85
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	238.55
Totals by Lab	el			
EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11A.ZZZME8.MN111100.		5,706.40
Totals by Pay	ment Method			
			GOVCC Total	5,467.85
			PERSONAL Total	238.55

Document History 11/08/2017 Vch: VCH160494								
Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)								
STATUS	DATE	TIME	SIGNATURE NAME	REASON				
CREATED	10/23/2017	11:38AMEST	DAVIS, GWENDER G					
PREPARED	10/23/2017	2:12PMEST	DAVIS, GWENDER G					
SIGNED	10/24/2017	4:57AMEST	PRUITT, EDWARD SCOTT					
AUTHORIZED	10/24/2017	8:53AMEST	ALLEN, REGINALD E					
ADJUSTED	10/26/2017	7:37AMEST	PENNINGTON, SHAUN					
VOUCHER APPROVED	10/26/2017	7:39AMEST	PENNINGTON, SHAUN					
PENDING	10/26/2017	7:39AMEST	SYSUTILITY					
OFFSETTING OBLIGATED	10/26/2017	10:00AMEST	One, EAI User					
PENDING	10/26/2017	10:00AMEST	One, EAI User					
PAID	10/26/2017	1:00PMEST	One, EAI User					
I certify that the electronic signatures	listed above are	valid and on file						
·								
SIGNED DATE								

Document Type: Vch Document VCH160693

Name:

Travel Authorization TAA054N0 Trip Name: Trip from Washington to Jackson, MS then return.

Number:

TA Date: 10/24/17 Currency: USD Organization: EPAAO11IO Current Status: PAID

Purpose: 2-INFORMATIONAL Document The Administrator will fly to Jackson to meet with the Governor and other state

MEETING Detail: officials as well as tour a farm in the area.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator will fly to Jackson to meet with the Governor and other state officials as well as tour a farm in the area.

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 10/11/17
 10/12/17
 JACKSON, MS
 93.00 / 51.00

 Document Totals

 Total Expenses:
 3,272.46

 Reimbursable Expenses:
 3,272.46

 Non-Reimbursable Expenses:
 .00

 Advance Applied:
 .00

 Net to Traveler:
 .00

 Net to Government:
 .00

 Pay to Charge Card:
 3,272.46

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	3,084.28	.00
Hotel Tax	10.98	.00
Lodging-PerDiem	93.00	.00
M&IE-PerDiem	64.50	.00
Misc Expense	4.95	.00
Transaction Fees	14.75	.00
Total Expenses:	3,272.46	.00

Vendor	Ticket#	Location	Cost
(b) (6), (b)	(b) (6)		2,977.80
(b) (6), (b)	(b) (6)		.00
(b) (6), (b)	(b) (6)		.00
(b) (6), (b)			.00
(b) (6), (b) (7)(C)		Jackson,MS	93.00
	(b) (6), (b) ((c) (6), (b) ((c) (6), (b) ((b) (6) (b) (c) (b) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(b) (6) (b) (6), (b) (6) (b) (6), (b) (6) (b) (6), (b) (6)

From: Washington, DC (USA) (b) (6), (b) (7)(C) TO: KEREL Atlan	ata, GA (USA) (<mark>(b) (6), (b) (7</mark>	')(C)				
Air						
Wednesday October 11, 2017						
Washington, DC (USA) to (100.0017) Atlanta, GA (USA)						
Oct 11 (b) (c) (c) (c) (d) (d) (d) (d) (e) (d) (d) (e) (e) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	Duration: 1 Hour 55 Minutes Nonstop Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/11/2017 (b) (8), (b) (7)(C)					
Flight Information Distance 546 miles No Seat Assigned	Emissions 212.9 lbs of CO2 Cost 2,977.80 USD					
Atlanta, GA (USA) to blood Jackson, MS (USA)						
Oct 11	Duration: 1 Hour 20 Minute Jackson, MS (USA) ((b) (6)			<mark>жс</mark> і		
Flight Information Distance 340 miles No Seat Assigned	Emissions 132.6 lbs of CO2					
Hotel						
(b) (6), (b) (7)(C)						
Oct 11 Checking in: 10/11/2017	Checking out: 10/12/2017 Total Rate: 93.00 USD					
Air						
Thursday October 12, 2017						
Oct 12 Jackson, MS (USA) Oct 12 Jackson, MS (USA) (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: 1 Hour 22 Minute Atlanta, GA (USA) ((b) (6),) (7)(C ;		
Flight Information Distance 340 miles No Seat Assigned	Emissions 132.6 lbs of CO2					
Atlanta, GA (USA) to Washington, DC (USA)						
Oct 12 PIG. DEC. Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/12/2017 Confirmation Number: (b) (6)	Duration: 1 Hour 48 Minute Washington, DC (USA) (b)	-		(C)		
Flight Information Distance 546 miles No Seat Assigned	Emissions 212.9 lbs of CO2					
Expenses						
Trip#: 1	Total Non-Per Diem Expenses:	3,114.9	Of Total Per Diem Expenses:	157.50		
Date Description	Category	Cost	Pay Method	Per Diem		
10/06/2017Travel Fee	Com. Carrier	53.24	GOVCC	Dieili		
Comment: LB VIP Services 10/10/2017Travel Fee	Com. Carrier	53.24	GOVCC			
Comment: LB VIP Services						
10/11/2017Airline Flight 10/11/2017Hotel Tax (CONUS Only)	Com. Carrier Hotel Tax	2,977.8 10.98	80GOVCC GOVCC			
10/11/2017 Hotel Tax (CONOS Only) 10/11/2017 Lodging	Lodging-PerDiem	93.00	GOVCC	*		
Comment: Conf Num: (b) (6) SMKING CONF Cmt: CANCEL						
BEFORE 4PM 11OCT17 10/11/2017M&IE	M&IE-PerDiem	38.25	PERSONAL	*		
10/12/2017M&IE	M&IE-PerDiem	26.25	PERSONAL	*		
10/12/2017Internet Connection Fees	Misc Expense	4.95	PERSONAL			
10/24/2017TDY Voucher Fee	Transaction Fees	14.75	GOVCC			

Trip Itinerary

Per Diem Allow	ances								
Γrip#: 1 Total Per Diem Allowances: 157.50									
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%			
10/11/2017	93.00/ 51.00	93.00	93.00	38.25	38.25				
10/12/2017	93.00/ 51.00	0.00	0.00	26.25	26.25	X			

Payment Deta	il Information				
Organization	Label	Accounting String	Payment Method	Amount	
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	GOVCC	3,203.01	
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	69.45	
Totals by Lab	el				
EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11.ZZZME8.MN111100.		3,272.46	
Totals by Payment Method					
			GOVCC Total	3,203.01	
			PERSONAL Total	69.45	

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STATUS	DATE	TIME	SIGNATURE NAME	REASON	
CREATED	10/24/2017	10:01AMEST	DAVIS, GWENDER G		
PREPARED	10/24/2017	10:28AMEST	DAVIS, GWENDER G		
SIGNED	10/24/2017	10:50AMEST	PRUITT, EDWARD SCOTT		
AUTHORIZED	10/24/2017	10:55AMEST	ALLEN, REGINALD E		
VOUCHER APPROVED	10/26/2017	8:46AMEST	MARTINI, SARAH J		
PENDING	10/26/2017	8:46AMEST	SYSUTILITY		
OFFSETTING OBLIGATED	10/26/2017	12:01PMEST	One, EAI User		
PENDING	10/26/2017	12:01PMEST	One, EAI User		
PAID	10/26/2017	4:00PMEST	One, EAI User		

SIGNED DATE

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Header Information Document Type: Document VCH161081 Name: Travel Authorization TAA056H7 Trip Name: Trip from Washington to Nashville Number: TA Date: 10/26/17 Currency: USD Organization: EPAAO11IO Current **PAID** Status: 2-INFORMATIONAL The Administrator will meet with Tennessee Governor Haslam. He has also been invited Purpose: Document MEETING Detail: by the Tennessee Farm Bureau Federation to speak to over 100 farmers and ranchers. TEMPORARY DUTY Type Code:

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number:

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Purpose: The Administrator will meet with Tennessee Governor Haslam. He has also been invited by the Tennessee Farm Bureau Federation to

speak to over 100 farmers and ranchers.

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 10/23/17
 10/23/17
 NASHVILLE, TN
 170.00 / 59.00

Document Totals	
Total Expenses:	2,876.54
Reimbursable Expenses:	2,876.54
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,876.54

Document Totals by Expense Category					
Expense Category	Cost	Advance Amount			
Com. Carrier	2,797.64	.00			
M&IE-PerDiem	44.25	.00			
Misc Expense	19.90	.00			
Transaction Fees	14.75	.00			
Total Expenses:	2,876.54	.00			

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		2,744.40
COMM-CARR	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		.00
Trip Itinerary				

Air Monday October 23, 2017 Washington, DC (USA) to book of the control of the Oct 23 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Duration: Unknown Nonstop Washington, DC (USA) ((b) (6), (b) (7)(C) 10/23/2017 (b) (6), (b) (7)(C) Nashville, TN (USA) 10/23/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 560 miles Emissions 218.4 lbs of CO2 No Seat Assigned Cost 2,744.40 USD (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), Oct 23 Duration: Unknown Nonstop Nashville, TN (USA) 10/23/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 10/23/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 560 miles Emissions 218.4 lbs of CO2 No Seat Assigned Expenses Trip#: 1 Total Non-Per Diem Expenses: 2,832.29 Total Per Diem Expenses: 44.25 Date Pay Method Per Diem Description Category Cost 10/20/2017 Travel Fee Com. Carrier 53.24 GOVCC Comment: LB VIP Services **GOVCC** 10/23/2017 Airline Flight Com. Carrier 2,744.40 10/23/2017 M&IE M&IE-PerDiem 44.25 PERSONAL 10/23/2017 Internet Connection Fees Misc Expense 9.95 PERSONAL Internet Connection Fees Misc Expense 9.95 PERSONAL 10/23/2017 10/26/2017 TDY Voucher Fee Transaction Fees 14.75 **GOVCC** Per Diem Allowances Trip#: 1 Total Per Diem Allowances: 44.25

Payment Detail Information						
Organization	Label	Accounting String	Payment Method	Amount		
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	GOVCC	2,812.39		
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	64.15		
Totals by Lab	el					
EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11.ZZZME8.MN111100.		2,876.54		
Totals by Payment Method						
			GOVCC Total	2,812.39		
			PERSONAL Total	64.15		

M&IE Cost

44.25

M&IE Allowed

44.25

B L D Conf%

Ldg Allowed

0.00

Rate

170.00/ 59.00

Date 10/23/2017 Ldg Cost

0.00

Document History 11/08/2017 Vch: VCH161081					
Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)					
STATUS	DATE	TIME	SIGNATURE NAME	REASON	
CREATED	10/26/2017	8:11AMEST	DAVIS, GWENDER G		
PREPARED	10/26/2017	8:31AMEST	DAVIS, GWENDER G		
SIGNED	10/26/2017	8:48AMEST	PRUITT, EDWARD SCOTT		
AUTHORIZED	10/26/2017	1:06PMEST	ALLEN, REGINALD E		
ADJUSTED	10/27/2017	7:14AMEST	SULLENDER, KATHRYN A		
VOUCHER APPROVED	10/27/2017	7:16AMEST	SULLENDER, KATHRYN A		
PENDING	10/27/2017	7:16AMEST	SYSUTILITY		
OFFSETTING OBLIGATED	10/27/2017	10:00AMEST	One, EAI User		

PENDING	10/27/2017	10:00AMEST	One, EAI User		
PAID	10/27/2017	12:09PMEST	One, EAI User		
I certify that the electronic signatures listed above are valid and on file					
SIGNED DATE					

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH161283

Name:

TAA055SH Travel

Authorization

Number:

TA Date: 10/27/17 Currency: USD Organization: EPAAO11IO Current **PAID**

Status:

Purpose:

MEETING Detail:

2-INFORMATIONAL Document The Administrator will be flying to Houston to speak at the Texas Oil & Gas Association annual meeting. While in Houston, the Administrator could meet with the Houston Port Authority and community groups; then to flying to Nebraska to meet with the Governor as well as other state and local officials. While the Administrator is in Nebraska he plans on multiple media stops as

well.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO **Duty Station:**

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

PRUITT.SCOTT@EPA.GOV Office Phone: EMAIL:

Document Information

Trip Number: 1

Purpose: The Administrator will be flying to Houston to speak at the Texas Oil & Gas Association annual meeting. While in Houston, the

Administrator could meet with the Houston Port Authority and community groups; then to flying to Nebraska to meet with the Governor as

well as other state and local officials. While the Administrator is in Nebraska he plans on multiple media stops as well.

Itinerary Locations

Itinerary Location Per Diem Rates From То Purpose 10/19/17 10/20/17 109.00 / 64.00 OMAHA, NE

Trip Name: Washington, DC to Houston, TX to Omaha, NE and return.

Document Totals	
Total Expenses:	3,978.82
Reimbursable Expenses:	3,978.82
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,978.82

Document Totals by Expense Category				
Expense Category	Cost	Advance Amount		
Com. Carrier	3,716.78	.00		
Hotel Tax	19.44	.00		
Lodging-PerDiem	107.00	.00		
M&IE-PerDiem	96.00	.00		
Misc Expense	24.85	.00		
Transaction Fees	14.75	.00		
Total Expenses:	3,978.82	.00		

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost

COMM-	CARR (b) (6), (b)	(b) (6)	.00
COMM-		(b) (6)	3,610.30
COMM-		(b) (6)	.00
COMM-	CARR (b) (6), (b)	(b) (6)	.00
COMM-	CARR (b) (6), (b)	(b) (6)	.00
LODGE	(b) (6),	(b) (7)(C) (b) (6)	Omaha,NE 107.00
Trip Iti	inerary		
1 -	•	(h) (7) (O) (h) (h) (h) (7)	
From:	^{P) (6), (b) (7)} Washington, DC (USA) (^(b) (اران (۲)(C) TO: المانة المانة (Cincinnati, المانة) (۲)(C)	OH (USA)
Air			
(T)			
Thurso	lay October 19, 2017		
$^{ ext{(b) (6), (b) (7)}} ext{V}$	Vashington, DC (USA) to 🖁 🖁 🖰 Ci	ncinnati, OH (USA)	
_	(b) (6), (b) 1 (b) (6), (b)		ion: Unknown Nonstop
	Washington, DC (USA) ((b) (6), (b) (7)(0		nnati, OH (USA) 10/19/2017 ^{(b) (6), (b) (7)(C)}
	Confirmation Number: (b) (6)		
	TH. 1. T. C		
	Flight Information Distance 410 miles	Emin	iona 150 0 lba of CO2
	No Seat Assigned		ions 159.9 lbs of CO2 3,610.30 USD
(b) (6) (b) (7)	(1) (4) (1) (2)		5,010.30 USD
	Vashington, DC (USA) to [0] (0] [0] (Ci		
Oct 19	(b) (6), (b) 1 (c) (6), (b)		ion: Unknown Nonstop
	Washington, DC (USA) ((b) (6), (b) (7)(6) 10/19/2017 (b) (6), (b) (7)(C) Cincin	nnati, OH (USA) 10/19/2017 (b) (6). (b) (7)(C)
	Confirmation Number: (b) (6)		
	Eliabe Information		
	Flight Information Distance 410 miles	Emiss	ions 159.9 lbs of CO2
	No Seat Assigned		3,610.30 USD
(b) (6), (b) (7)			5,010.30 GSD
	Cincinnati, OH (USA) to [0] (0) (0) (1) (Hous		
Oct 19	(b) (6), (b) (6), (b)		ion: Unknown Nonstop
	Cincinnati, OH (USA) 10/19/2017 (5)(6)	(b) (')(c) Houst	on, TX (USA) (b) (6), (b) (7)(C) 10/19/2017 (b) (6), (b) (7)(C)
	Confirmation Number: (b) (6)		
	Flight Information		
	Distance 871 miles	Emiss	ions 339.7 lbs of CO2
	No Seat Assigned		10110 337.7 100 01 002
(b) (6), (b) (7)	Cincinnati, OH (USA) to [8] (8] (Hous	ton TV (JISA) (b) (6)	
Oct 19	(b) (6), (b) (b) (6), (b)		ion: Unknown Nonstop
OCI 19	Cincinnati, OH (USA) 10/19/2017 (b) (6)		on, TX (USA) (b) (6), (b) (7)(C) 10/19/2017 (b) (6), (b) (7)(C)
	Confirmation Number: (b) (6)	Houst	ion, 1X (USA) (b) (b) (1)(c)
	Communicativamoet. (b) (c)		
	Flight Information		
	Distance 871 miles	Emiss	ions 339.7 lbs of CO2
	No Seat Assigned		
(b) (6), (b) (H	ouston, TX (USA) ^[56] to ^[56] (57]-Om	ıha, NE (USA) ^{(b) (6), (b)}	
Oct 19	(b) (6), (b) (7)) (b) (6), (b)	· · · · · · · · · · · · · · · · · · ·	ion: Unknown Nonstop
0000	Houston, TX (USA) (b) (6), (b) (7)(C		a, NE (USA) (b) (6), (b) (7)(C) 10/19/2017 (b) (6), (b) (7)(C)
	Confirmation Number: (b) (6)		
	Flight Information		
	Distance 782 miles	Emiss	ions 305.0 lbs of CO2
	No Seat Assigned		
(b) (6), (b) (H	ouston, TX (USA) 00 to 00 (0,0)7 Om	ıha, NE (USA) ^{(b) (6), (b)}	
Oct 19	(b) (6), (b) (7)) (b) (6), (b)		ion: Unknown Nonstop
	Houston, TX (USA) (b) (6), (b) (7)(C) 10/19/2017 (b) (6), (b) (7)(C) Omah	a, NE (USA) (b) (6), (b) (7)(C) 10/19/2017 (b) (6), (b) (7)(C)
	Confirmation Number: (b) (6)		
	T11 1 7 6		
	Flight Information	- .	· · · · 205 0 II · · · f CO2
	Distance 782 miles	Emiss	ions 305.0 lbs of CO2
	No Seat Assigned		
Hotel			
(b) (6),	(b) (7)(C)		
_			
Oct 19	Checking in: 10/19/2017		ring out: 10/20/2017
1		Total	Rate: 107.00 USD

Oct 19 Checking in: 10/19/2017 Checking out: 10/20/2017 Total Rate: 107.00 USD Air Friday October 20, 2017 <mark>88.87</mark>-Omaha, NE (USA) (<mark>88.</mark> to <mark>88.87</mark>Detroit, MI (USA) Oct 20 (b) (6), (b) (b) (6), Duration: Unknown Nonstop Omaha, NE (USA) (b) (6), (b) (7)(C) 10/20/2017 (b) (6), (b) (7)(C) Detroit, MI (USA) ((b) (6), (b) (7)(C) 10/20/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 648 miles Emissions 252.7 lbs of CO2 No Seat Assigned 8 6 6 6 7 Omaha, NE (USA) (6 6 6 6 7 Detroit, MI (USA) Oct 20 **Duration: Unknown Nonstop** Omaha, NE (USA) (b) (6), (b) (7)(C) 10/20/2017 (b) (6), (b) (7)(C) Detroit, MI (USA) ((b) (6), (b) (7)(C) 10/20/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Emissions 252.7 lbs of CO2 Distance 648 miles No Seat Assigned (6), (b) (7) Washington, DC (USA) Detroit, MI (USA) 🚾 to 🖰 Oct 20 Duration: Unknown Nonstop Detroit, MI (USA) ((b) (6), (b) (7)(C) 10/20/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 10/20/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Emissions 157.6 lbs of CO2 Distance 404 miles No Seat Assigned Detroit, MI (USA) to to Washington, DC (USA) Oct 20 (b) (6), (b) (b) (6), **Duration: Unknown Nonstop** Detroit, MI (USA) ((b) (6), (b) (7)(C) 10/20/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 10/20/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 404 miles Emissions 157.6 lbs of CO2 No Seat Assigned Expenses Trip#: 1 Total Per Diem Expenses: 203.00 Total Non-Per Diem Expenses: 3,775.82 Date Description Pay Method Category Cost Per Diem 10/18/2017 Travel Fee Com. Carrier 53.24 **GOVCC** LB VIP Services Comment: Com. Carrier GOVCC 10/19/2017 Airline Flight 3,610.30 GOVCC 10/19/2017 TMC Fee Com. Carrier 53.24 10/19/2017 Hotel Tax (CONUS Only) Hotel Tax 19.44 **GOVCC** 10/19/2017 Lodging Lodging-PerDiem 107.00 **GOVCC** Conf Num: (b) (6) Comment: Cmt: 10/19/2017 M&IE M&IE-PerDiem 48.00 PERSONAL Internet Connection Fees 10/19/2017 Misc Expense 14.90 **PERSONAL** 10/20/2017 M&IE M&IE-PerDiem 48.00**PERSONAL** 10/20/2017 Internet Connection Fees Misc Expense 9.95 **PERSONAL** TDY Voucher Fee Transaction Fees 14.75 **GOVCC** 10/27/2017 Per Diem Allowances Trip#: 1 Total Per Diem Allowances: 203.00 Ldg Cost Ldg Allowed M&IE Cost M&IE Allowed B L D Conf% Date Rate 10/19/2017 109.00/64.00 107.00 107.00 48.00 48.00

(b) (6), (b) (7)(C)

10/20/2017

109.00/ 64.00

0.00

0.00

48.00

48.00

Payment Deta	nil Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	GOVCC	3,857.97
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	120.85
Totals by Lab	el			
EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11.ZZZME8.MN111100.		3,978.82
Totals by Pay	ment Method			
			GOVCC Total	3,857.97
			PERSONAL Total	120.85

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/27/2017	7:55AMEST	DAVIS, GWENDER G	
PREPARED	10/27/2017	8:12AMEST	DAVIS, GWENDER G	
SIGNED	10/27/2017	8:27AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/27/2017	8:35AMEST	ALLEN, REGINALD E	
ADJUSTED	10/30/2017	12:56PMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	10/30/2017	12:57PMEST	SULLENDER, KATHRYN A	
PENDING	10/30/2017	12:57PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/30/2017	2:08PMEST	One, EAI User	
PENDING	10/30/2017	2:08PMEST	One, EAI User	
PAID	10/31/2017	4:01AMEST	One, EAI User	
I certify that the electronic signa	tures listed above are	e valid and on file		

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Vch Document VCH144084

Type: Name:

Trip from Washington, DC to Cincinnati for the day (6/7) then to Rome/Bologna, Italy and return. Travel TAA04EG0 Trip

Authorization

Name:

Number:

TA Date: 06/20/17 Currency: USD Organization: EPAAO11IO Current **PAID**

Status:

Document Administrator is traveling to Cincinnati by request of the President (will be flown with the President from Purpose:

CONFERENCE Detail:

TRAVEL

Washington, DC to Cincinnati on Air Force One) who is putting on an event just outside the city and asked the Administrator to be present; then the Administrator and his staff will be flown by MilAir from Cinncinnati to New York (8888 to will represent the United States and will travel to Rome, and the Holy See

on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna. Please note: Italy's Environmental Ministers in Bologna have offer complimentary lodging including breakfast and taxes on 6/10 and 6/11 while in Bologna, Italy. An Ethics form is being prepared. Please also not: the hotel room was booked one day prior to arrival in order for the room. Also not: the Administrator will be driven from Bologna to Milan in his motorcade for a return flight

back to DC thru (b) (6) (b)

FOREIGN Type Code:

TRAVEL

Traveler Profile

Name: PRUITT, EDWARD SCOTT ID: (b) (6) TID: Organization: EPAAO11IO

Title: **Duty Station:**

Security Cl: Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 EMAIL: PRUITT.SCOTT@EPA.GOV

Office Phone: Cell Phone: Home Phone: Home Address: < BR > (b) (6)

Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip

Number:

Purpose: Administrator is traveling to Cincinnati by request of the President (will be flown with the President from Washington, DC to Cincinnati on Air Force One) who is putting on an event just outside the city and asked the Administrator to be present; then the Administrator and his staff will be flown by MilAir from Cinncinnati to New York (888) to will represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna. Please note: Italy's Environmental Ministers in Bologna have offer complimentary lodging including breakfast and taxes on 6/10 and 6/11 while in Bologna, Italy. An Ethics form is being prepared. Please also not: the hotel room was booked one day prior to arrival in order for the room. Also not: the Administrator will be driven from Bologna to Milan in his motorcade for a return flight back to DC thru

Itinerary Locations

Check In Check Out Location Rate Purpose 06/07/17 06/11/17 ROME, ITA 359.00 / 134.00 5-CONFERENCE TRAVEL

Document Totals

Total Expenses:	8,997.83
Reimbursable Expenses:	8,997.83
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	400.09
Net to Government:	.00
Pay to Charge Card:	8,597.74

Document Totals by Expense Category			
Expense Category	Cost	Advance Amount	
Com. Carrier	7,003.32	.00	
Lodging-PerDiem	1 339 08	00	

M&IE-PerDiem	603.00	.00
Misc Expense	37.68	.00
Transaction Fees	14.75	.00
Total Expenses:	8,997.83	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)	Location	12,205.22
COMM-CARR	(<mark>b) (6), (b) (7)(</mark>	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
Γrip Itinerary				
From: 888 New York, N Y	Y (USA) ((b) (6), (b) (7)(C) T():	, (b) (7)(C)	
Air		, ,		
Wednesday June 07, 201	17			
New York, NY (USA	(a) (to (b) (6) (b) (7) (Rome, Italy (b) (6) (b) (1)	7)(C) 7)(C)		
Jun 07 (b) (6), (b) (b) (6), (b)	41.2 (2)		nknown Nonstop	
New York, NY (US. Confirmation Number	A) (<mark>(b) (6), (b) (7)(C) </mark>	2017 ^{(b) (6), (b) (7)(C)} Rome, Italy (((b) (6), (b) (7)(C) 06/08/20	17 (b) (6), (b) (7)(C)
Flight Information				
Distance 4263 miles	\$		662.6 lbs of CO2	
No Seat Assigned) (4. (b) (6), (b) (7) T4 1 (b) (6), (b) (Cost 12,205.	22 USD	
	(a) (to (b) (6) (b) (7) (Rome, Italy (b) (6) (1 1	
run 07	A) ((b) (6), (b) (7)(C) 06/07/2	Duration: Un 2017 ^{(b) (b), (b) (7)(C)} Rome Italy (nknown Nonstop (<mark>(b) (6), (b) (7)(C)</mark> 06/08/20	1 7 (b) (6), (b) (7)(C)
Confirmation Number		Rome, rury	((***(***(*****************************	1,
Flight Information				
Distance 4263 miles	\$		662.6 lbs of CO2	
No Seat Assigned	(b) (6), (b) (7)	Cost 12,205.	22 USD	
	(a) (to (b) (a) (b) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d		1 1	
Juli 07	A) ((b) (6), (b) (7)(C) 06/07/2		nknown Nonstop (<mark>(b) (6), (b) (7)(C)</mark> 06/08/20	17 (b) (6), (b) (7)(C)
Confirmation Number		rome, runy	00,00,20	.,
Flight Information				
Distance 4263 miles	;		662.6 lbs of CO2	
No Seat Assigned	(b) (6), (b) (7)	Cost 12,205.	22 USD	
	A) (to (b) (6), (b) (7) Rome, Italy (b) (6), (b) (7)		1 1	
Juli 07	A) ((b) (6), (b) (7)(C) 06/07/2		nknown Nonstop (<mark>(b) (6), (b) (7)(C)</mark> 06/08/20	1 7 ^(b) (6), (b) (7)(C)
Confirmation Number		Kome, italy	00/00/20	- /
Flight Information				
Distance 4263 miles	\$		662.6 lbs of CO2	
No Seat Assigned	(b) (6), (b) (7)	Cost 12,205.	22 USD	
	A) (to (10 (10 (10 (10 (10 (10 (10 (10 (10 (10		language NI - market	
dir o /	A) ((b) (6), (b) (7)(C) 06/07/2		nknown Nonstop (<mark>(b) (6), (b) (7)(C)</mark> 06/08/20	1 7 ^(b) (6), (b) (7)(C)
Confirmation Number		Tomo, Italy	00,00720	
Flight Information				
Distance 4263 miles	3		662.6 lbs of CO2	
No Seat Assigned	(b) (6), (b) (7)	Cost 12,205.	22 USD	
	(a) (to (b) (c) (c) (Rome, Italy (b) (c) (c) (c) (c)		Larray Manas	
Juli 07	A) ((b) (6), (b) (7)(C) 06/07/2		nknown Nonstop (<mark>(b) (6), (b) (7)(C)</mark> 06/08/20	17 (b) (6), (b) (7)(C)
Confirmation Numb	, the second sec	110me, mary	00/00/20	

Confirmation Number: (b) (6)

```
Flight Information
         Distance 4263 miles
                                                                                  Emissions 1662.6 lbs of CO2
                                                                                  Cost 12,205.22 USD
         No Seat Assigned
 Duration: Unknown Nonstop
Jun 07
         New York, NY (USA) ((b) (6), (b) (7)(C) 06/07/2017 (b) (6), (b) (7)
                                                                                  Rome, Italy ((b) (6), (b) (7)(C) 06/08/2017 (b) (6), (b)
         Confirmation Number: (b) (6)
         Flight Information
                                                                                   Emissions 1662.6 lbs of CO2
         Distance 4263 miles
                                                                                  Cost 12,205.22 USD
         No Seat Assigned
<sup>80, 60, 60</sup> New York, NY (USA) ( to <sup>60, 60, 77</sup>Rome, Italy <sup>60, 60, 60, 77</sup>(C)
Jun 07 (b) (6), (b) (b) (6)
                                                                                  Duration: Unknown Nonstop
         New York, NY (USA) ((b) (6), (b) (7)(C) 06/07/2017 (b) (6), (b) (7)(C)
                                                                                   Rome, Italy ((b) (6), (b) (7)(C) 06/08/2017 (b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
         Flight Information
         Distance 4263 miles
                                                                                   Emissions 1662.6 lbs of CO2
         No Seat Assigned
                                                                                  Cost 12,205.22 USD
8888 New York, NY (USA) ( to 8888 877 Rome, Italy 888 8870 R
Jun 07
                                                                                   Duration: Unknown Nonstop
         New York, NY (USA) ((b) (6), (b) (7)(C) 06/07/2017 (b) (6), (b) (7)(C)
                                                                                   Rome, Italy ((b) (6), (b) (7)(C) 06/08/2017 (b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
         Flight Information
                                                                                   Emissions 1662.6 lbs of CO2
         Distance 4263 miles
                                                                                  Cost 12,205.22 USD
         No Seat Assigned
Sunday June 11, 2017
<mark>8 8 8 7</mark> Milan, Italy (<mark>8 8 8 7/8</mark> to <mark>8 8 8</mark> New York, NY (USA) (
Jun 11 (b) (6), (b) (7)(C)
                                                                                  Duration: Unknown Nonstop
         Milan, Italy \binom{\frac{10}{10}}{\binom{6}{10}} \binom{6}{10} \binom{6}{10} \binom{7}{10} \binom{7}{10} Apt) 06/11/2017^{\frac{10}{10}}
                                                                                  New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017
         Confirmation Number: (b) (6)
         Flight Information
         Distance 3982 miles
                                                                                   Emissions 1553.0 lbs of CO2
         No Seat Assigned
Milan, Italy ( to be to be to be to be to be the New York, NY (USA) (
Jun 11 (b) (6), (b) (7)(C)
                                                                                  Duration: Unknown Nonstop
         Milan, Italy (b) (6), (b) (7)(C) Apt) 06/11/2017 (b) (6), (b) (7)(C)
                                                                                  New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
         Flight Information
         Distance 3982 miles
                                                                                   Emissions 1553.0 lbs of CO2
         No Seat Assigned
(b) (6), (b) (7)(C
Jun 11
                                                                                  Duration: Unknown Nonstop
         Milan, Italy (b) (6), (b) (7)(C) Apt) 06/11/2017 (b) (6), (b) (7)(C)
                                                                                  New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (c)
         Confirmation Number: (b) (6)
         Flight Information
         Distance 3982 miles
                                                                                  Emissions 1553.0 lbs of CO2
         No Seat Assigned
Milan, Italy ( to be to be the New York, NY (USA) (
Jun 11
         (b) (6), (b) (7)(C
                                                                                  Duration: Unknown Nonstop
         Milan, Italy (b) (6), (b) (7)(c) Apt) 06/11/2017 (b) (6), (b) (7)(c) Apt)
                                                                                  New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
         Flight Information
         Distance 3982 miles
                                                                                  Emissions 1553.0 lbs of CO2
         No Seat Assigned
B 6 6 7 Milan, Italy ( 6 6 6 7 to 6 6 6 New York, NY (USA) (
                                                                                  Duration: Unknown Nonstop
Jun 11 (b) (6), (b) (7)(C)
         Milan, Italy \binom{(b) (6), (b) (7)(C)}{(b) (6), (b) (7)(C)} Apt) 06/11/2017 \binom{(b) (6), (b) (7)(C)}{(c)}
                                                                                  New York, NY (USA) ((b) (6), (b) (7)(C)
                                                                                                                                  06/11/2017 (b) (6), (b) (7
         Confirmation Number: (b) (6)
         Flight Information
```

Emissions 1553.0 lbs of CO2

Distance 3982 miles

```
No Seat Assigned
 <mark>) (6, 6) (7)</mark>Milan, Italy (<mark>6, 6, 6) (7)©</mark> to <mark>6, 6, 6) (</mark>New York, NY (USA) (
Jun 11 (b) (6), (b) (7)(C)
                                                                             Duration: Unknown Nonstop
        Milan, Italy (b) (6), (b) (7)(C) Apt) 06/11/2017 (b) (6), (b) (7)(C)
                                                                             New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)
        Confirmation Number: (b) (6)
        Flight Information
        Distance 3982 miles
                                                                             Emissions 1553.0 lbs of CO2
        No Seat Assigned
Jun 11 (b) (6), (b) (7)(C)
                                                                             Duration: Unknown Nonstop
        Milan, Italy (b) (6), (b) (7)(C) Apt) 06/11/2017 (b) (6), (b) (7)(C)
                                                                             New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6),
        Confirmation Number: (b) (6)
        Flight Information
        Distance 3982 miles
                                                                             Emissions 1553.0 lbs of CO2
        No Seat Assigned
 Jun 11 (b) (6), (b) (7)(C
                                                                             Duration: Unknown Nonstop
        Milan, Italy (b) (6), (b) (7)(C) Apt) 06/11/2017 (b) (6), (b) (7)(C)
                                                                             New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)
        Confirmation Number: (b) (6)
        Flight Information
        Distance 3982 miles
                                                                             Emissions 1553.0 lbs of CO2
        No Seat Assigned
(b) (6), (b) (7)(C
Jun 11
                                                                             Duration: Unknown Nonstop
        Milan, Italy (b) (6), (b) (7)(C) Apt) 06/11/2017 (b) (6), (b) (7)(C) Apt)
                                                                             New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b)
        Confirmation Number: (b) (6)
        Flight Information
        Distance 3982 miles
                                                                             Emissions 1553.0 lbs of CO2
        No Seat Assigned
New York, NY (USA) ( to [8] (8] Washington, DC (USA)
Jun 11 (b) (6), (b) (7)(C)
                                                                             Duration: Unknown Nonstop
        New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)
                                                                             Washington, DC (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)
        Confirmation Number: (b) (6)
        Flight Information
                                                                             Emissions 88.5 lbs of CO2
        Distance 227 miles
        No Seat Assigned
New York, NY (USA) ( to  Washington, DC (USA)
Jun 11 (b) (6), (b) (7)(C)
                                                                             Duration: Unknown Nonstop
                                                                             Washington, DC (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)
        New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)
        Confirmation Number: (b) (6)
        Flight Information
        Distance 227 miles
                                                                             Emissions 88.5 lbs of CO2
        No Seat Assigned
 New York, NY (USA) ( to [6,6,6] Washington, DC (USA)
Jun 11 (b) (6), (b) (7)(C)
                                                                             Duration: Unknown Nonstop
                                                                             Washington, DC (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)
        New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)
        Confirmation Number: (b) (6)
        Flight Information
        Distance 227 miles
                                                                             Emissions 88.5 lbs of CO2
        No Seat Assigned
 New York, NY (USA) ( to (10,000) Washington, DC (USA)
Jun 11 (b) (6), (b) (7)(C
                                                                             Duration: Unknown Nonstop
                                                                             Washington, DC (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)
        New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)
        Confirmation Number: (b) (6)
        Flight Information
                                                                             Emissions 88.5 lbs of CO2
        Distance 227 miles
        No Seat Assigned
 New York, NY (USA) ( to [6,6,6] Washington, DC (USA)
Jun 11 (b) (6), (b) (7)(C)
                                                                             Duration: Unknown Nonstop
        New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)
                                                                             Washington, DC (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)
```

Confirmation Number: (b) (6) Flight Information Distance 227 miles Emissions 88.5 lbs of CO2 No Seat Assigned New York, NY (USA) (to [8]6] Washington, DC (USA) Duration: Unknown Nonstop Jun 11 (b) (6), (b) (7)(0 Washington, DC (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C) New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 227 miles Emissions 88.5 lbs of CO2 No Seat Assigned New York, NY (USA) (to 60,60,000 Washington, DC (USA) (b) (6), (b) (7)(C) Duration: Unknown Nonstop Jun 11 Washington, DC (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C) New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 227 miles Emissions 88.5 lbs of CO2 No Seat Assigned New York, NY (USA) (to [8,6,6] Washington, DC (USA) (b) (6), (b) (7)(0 Jun 11 **Duration: Unknown Nonstop** Washington, DC (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C) New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 227 miles Emissions 88.5 lbs of CO2 No Seat Assigned New York, NY (USA) (to [6,6,6] Washington, DC (USA) (b) (6), (b) (7)(C) Jun 11 **Duration: Unknown Nonstop** Washington, DC (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C) New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 227 miles Emissions 88.5 lbs of CO2 No Seat Assigned Expenses Trip#: 1 Total Per Diem Expenses: 1,942.08 Total Non-Per Diem Expenses: 7,055.75 Date Description Category Pay Method Per Diem Cost 05/29/2017 Travel Fee **GOVCC** Com. Carrier 53.24 LB VIP Services Comment: Travel Fee **GOVCC** 05/30/2017 Com. Carrier 53.24 LB VIP Services Comment: **GOVCC** 06/02/2017 Travel Fee Com. Carrier 53.24 Comment: LB VIP Services **GOVCC** 06/07/2017 Airline Flight Com. Carrier 6,687.76 06/07/2017 TMC Fee Com. Carrier 53.24 **GOVCC** 06/07/2017 Lodging Lodging-PerDiem 355.27 **GOVCC** 06/07/2017 M&IE M&IE-PerDiem 100.50 PERSONAL 06/07/2017 Currency Conversion Fees Misc Expense 11.97 **PERSONAL** Lodging-PerDiem **GOVCC** 06/08/2017 Lodging 355.27 06/08/2017 M&IE M&IE-PerDiem 134.00 PERSONAL 06/08/2017 Internet Connection Fees Misc Expense 21.95 **PERSONAL** 06/09/2017 Lodging Lodging-PerDiem 628.54 **GOVCC** 06/09/2017 M&IE M&IE-PerDiem 134.00 PERSONAL Com. Carrier 06/10/2017 Train 68.78 **GOVCC** 06/10/2017 TMC Fee Com. Carrier 33.82 GOVCC 06/10/2017 M&IE M&IE-PerDiem 134.00 PERSONAL 06/10/2017 Currency Conversion Fees Misc Expense 2.73 **PERSONAL** 06/10/2017 **Currency Conversion Fees** Misc Expense **PERSONAL** .34 Currency Conversion Fees Misc Expense 06/10/2017 .69 **PERSONAL** PERSONAL 06/11/2017 M&IE M&IE-PerDiem 100.50 06/20/2017 TDY Voucher Fee Transaction Fees 14.75 **GOVCC** Per Diem Allowances

Trip#: 1	Total Per Die	em Allowances:			1,94	12.08
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/07/2017	359.00/134.00	355.27	355.27	100.50	100.50	
06/08/2017	359.00/134.00	355.27	355.27	134.00	134.00	
06/09/2017	359.00/134.00	628.54	628.54	134.00	134.00	
06/10/2017	359.00/134.00	0.00	0.00	134.00	134.00	
06/11/2017	359.00/134.00	0.00	0.00	100.50	100.50	

Payment Deta	nil Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100.	GOVCC	8,357.15
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100.	PERSONAL	640.68
Totals by Lab	el			
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11Q.ZZZME8.MN111100.		8,997.83
Totals by Pay	ment Method			
			GOVCC Total	8,357.15
			PERSONAL Total	640.68

Copyright 1989-2009 Concur Go	overnment Edition: (Concur Inc. PRUIT	TT, EDWARD SCOTT. (b) (6)	
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/20/2017	9:44AMEST	DAVIS, GWENDER G	
PREPARED	06/27/2017	12:43PMEST	DAVIS, GWENDER G	
SIGNED	06/27/2017	2:50PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/28/2017	7:30AMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/29/2017	12:36PMEST	SEBASTIAN, GLORIA LYNN	
OUCHER APPROVED	06/29/2017	12:39PMEST	SEBASTIAN, GLORIA LYNN	
PENDING	06/29/2017	12:39PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/29/2017	3:00PMEST	One, EAI User	
PENDING	06/29/2017	3:00PMEST	One, EAI User	
PAID	06/30/2017	4:07AMEST	One, EAI User	

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

SIGNED DATE

Document Type: Vch Document Name:VCH143564

Travel Authorization TAA04K7Z Trip Name: Washington, DC to Manhattan, NY and return.

Number:

TA Date: 06/16/17 Currency: USD Organization: EPAAO11IO Current Status: PAID

Purpose: 2-INFORMATIONAL Document Administrator will be traveling to New York to participate in media

MEETING Detail: hits.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT ID: (b) (6)
TID: (b) (6) Organization: EPAA011IO

Title: Duty Station:

Security Cl: Card: ADVANCE AUTHORIZED
Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 EMAIL: PRUITT.SCOTT@EPA.GOV

Office Phone: (b) (6) Cell Phone:

Home Address: (b) (6)
(b) (6) Home Phone:
Alternate Address: Alternate Phone:

Document Information

Trip Number: 1 Selected Trip

Purpose: Administrator will be traveling to New York to participate in media hits.

Itinerary Locations

 Check In
 Check Out
 Location
 Purpose
 Rate

 06/05/17
 06/06/17
 NEW YORK, NY
 2-INFORMATIONAL MEETING
 267.00 / 74.00

Document Totals

 Total Expenses:
 2,201.05

 Reimbursable Expenses:
 2,201.05

 Non-Reimbursable Expenses:
 .00

 Advance Applied:
 .00

 Net to Traveler:
 19.73

 Net to Government:
 .00

 Pay to Charge Card:
 2,181.32

Document	Totals	hv	Expense	Category
Document	1 Utais	IJΥ	LAPCHSC	Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,641.53	.00
Hotel Tax	93.77	.00
Lodging-PerDiem	340.00	.00
M&IE-PerDiem	111.00	.00
Transaction Fees	14.75	.00
Total Expenses:	2,201.05	.00

TET •	-	T 4 "
Irın		Details
TIIP	_	Details

Reservations Summar	y
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Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		1,588.29
COMM-CARR	(b) (6), (b)	(b) (6)		.00
LODGE	(b) (6), (b) (7)(C)	(b) (6)	New York,NY	340.00

Trip Itinerary Air **Monday June 05, 2017** Jun 05 **Duration: Unknown Nonstop** Washington, DC (USA) ((b) (6), (b) (7)(C) 06/05/2017 (b) (6), (b) (7)(C) New York, NY (USA) ((b) (6), (b) (7)(C) 06/05/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 214 miles Emissions 83.5 lbs of CO2 No Seat Assigned Cost 1,588.29 USD Hotel (b) (6), (b) (7)(C) Jun 05 Checking in: 06/05/2017 Checking out: 06/06/2017 Total Rate: 340.00 USD Air Tuesday June 06, 2017 **b) (6), (b) (7)** New York, NY (USA) (to **b) (6), (b) (7)** Washington, DC (USA) Jun 06 Duration: Unknown Nonstop New York, NY (USA) ((b) (6), (b) (7)(C) 06/06/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 06/06/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 214 miles Emissions 83.5 lbs of CO2 No Seat Assigned Expenses Trip#: 1 451.00 Total Non-Per Diem Expenses: 1,750.05 Total Per Diem Expenses: Description Date Category Cost Pay Method Per Diem 06/02/2017 Travel Fee Com. Carrier 53.24 **GOVCC** Comment: LB VIP Services 06/05/2017 Airline Flight Com. Carrier 1,588.29 **GOVCC** Hotel Tax (CONUS Only) 06/05/2017 Hotel Tax 93.77 **GOVCC** 06/05/2017 Lodging Lodging-PerDiem 340.00 **GOVCC** Comment: Conf Num: (b) (6) Cmt: 06/05/2017 M&IE M&IE-PerDiem 55.50 **PERSONAL** 06/06/2017 M&IE M&IE-PerDiem 55.50 PERSONAL TDY Voucher Fee 14.75 **GOVCC** 06/16/2017 Transaction Fees Per Diem Allowances Total Per Diem Allowances: Trip#: 1 451.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/05/2017	267.00/ 74.00	340.00	340.00	55.50	55.50	
06/06/2017	267.00/ 74.00	0.00	0.00	55.50	55.50	

Payment Deta	ail Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO Crossfunding	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,090.05
EPAAO11IO	17 OA IO Crossfunding	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	111.00
Totals by Lab	el			
EPAAO11IO	17 OA IO Crossfunding Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,201.05
Totals by Pay	ment Method			
			GOVCC Total	2,090.05
			PERSONAL Total	111.00

D 411'4 00/11/2017	7 1 37011143 <i>5</i> 74			
Document History 08/11/2017 V				
Copyright 1989-2009 Concur Go	overnment Edition: C	Concur Inc. PRUIT	Γ, EDWARD SCOTT. (b) (6)	
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/16/2017	6:47AMEST	DAVIS, GWENDER G	
PREPARED	06/16/2017	6:56AMEST	DAVIS, GWENDER G	
SIGNED	06/20/2017	9:26AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/20/2017	1:09PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	06/21/2017	7:11AMEST	FITZPATRICK, SAMUEL C	
PENDING	06/21/2017	7:11AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/21/2017	9:08AMEST	One, EAI User	
PENDING	06/21/2017	9:08AMEST	One, EAI User	
PAID	06/21/2017	11:08AMEST	One, EAI User	
I certify that the electronic signa	tures listed ahove ar	e valid and on file		
receiting that the electronic signa	tures listed above ar	vana ana on me		
SIGNED DATE				
SIGNED DATE				
Document Signatures				
Traveler/Preparer Name:				
Traveler/Preparer Signature:				
Date:				
Approver Name:				
Approver Name. Approver Signature:				
- pprover bignature.				

Date:

Document Type: Vch Document VCH130993

Name:

Travel TAA0473J Trip Name: Trip from Washington to Houston, TX and then Tulsa, OK to Washington, DC

Authorization

Number:

TA Date: 03/20/17 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Detail:

Purpose: 2-INFORMATIONAL Document The Administrator will be travelling to Houston TX to speak at the CERAWEEK 2017

Conference Houston, TX and then go to his residence in Tulsa, OK. It is cost effective to return

983.81

him one way from Tulsa, OK to DC for \$307.80 then Houston, TX to 60,60 one way for

\$457.27. He will pay his way from Houston, TX to Tulsa, OK.

Type Code: TEMPORARY DUTY

MEETING

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip

Number: 1

Purpose: The Administrator will be travelling to Houston TX to speak at the CERAWEEK 2017 Conference Houston, TX and then go to his

residence in Tulsa, OK. It is cost effective to return him one way from Tulsa, OK to DC for \$307.80 then Houston, TX to one way for

\$457.27. He will pay his way from Houston, TX to Tulsa, OK.

Itinerary Locations

Pay to Charge Card:

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 03/08/17
 03/09/17
 HOUSTON, TX
 2-INFORMATIONAL MEETING
 135.00 / 59.00

 03/09/17
 03/12/17
 TULSA, OK
 2-INFORMATIONAL MEETING
 91.00 / 51.00

Document TotalsTotal Expenses:1,039.43Reimbursable Expenses:1,039.43Non-Reimbursable Expenses:.00Advance Applied:.00Net to Traveler:55.62Net to Government:.00

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	609.90	.00
Lodging & M&IE	366.50	.00
Misc Expense	48.28	.00
Transaction Fees	14.75	.00
Total Expenses:	1,039.43	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		575.60
COMM-CARR	(b) (6), (b)	(b) (6)		.00

COMM-CAR	R	(b) (6), (b)	(b) (6)				.00	
COMM-CAR	R	(b) (6), (b)	(b) (6)				.00	
Γrip Itinera	1 25 7							
-	_	/(b) (6), (b) (7)(C) A	(b) (6), (b) (7)	4- CA (TICA) ((h) (6) (b) (7)(C)		
From: (b) (b), (b) (Washington, DC (USA)	(b) (b), (b) (1)(b) A	Apt) TO: (b) (6), (b) (7) Atlant	ta, GA (USA) ((b) (b), (b) (1)(C)		
Air								
Wednesday	March 08, 2017							
^{0) (6), (b) (7)} Wash	ington, DC (USA) to	Atlanta, C	GA (USA) (b) (6)					
14141 00	b) (b) (6), (b)			Duration: 2 Ho				
	hington, DC (USA) (^{(b) (6), (b)} (7)(firmation Number: <mark>(b) (6)</mark>	⁶ Apt) 03/08	/2017 ^{(b) (6), (b) (7)(C} .	Atlanta, GA (U	USA) (<mark>(b</mark>) (6), (b) (7)(C) 03/08/2	2017 ^{(b) (6).}	(b) (7)(C)
	ht Information							
	ance 547 miles			Emissions 213		CO2		
	Seat Assigned	T4 7DX/	(TICA) (b) (6),	Cost 575.60 U	SD			
	a, GA (USA) (b) (6), (b) (6), (b) (7), (b) (7), (b) (7), (b) (7), (b) (7), (b) (7), (c) (7),	louston, TX	(USA)	Dunation, 2 H	20 N	Contac Noneton		
	nta, GA (USA) (<mark>(b) (6), (b)</mark>	(7)(C) 03/	08/2017 (b) (6), (b) (7)(C)			finutes Nonstop (6), (b) (7)(C) 03/08	3/2017 ^(b)	(6), (b) (7)(C)
	firmation Number: (b) (6)			,	,			
	ht Information							
	Distance 686 miles No Seat Assigned			Emissions 267	.5 lbs of	CO2		
	arch 12, 2017							
		Alamir O'	(TICA) (b) (6)					
	OK (USA) (10 (6), (1) to (10 (6), (10)) (7)	tianta, GA	(USA)	Duration, 2 H	ours Non	aton		
Mar 12 DOM: DOM: DOM: DOM: DOM: DOM: DOM: DOM:		(b) (7)(C)	Duration: 2 Ho) (6), (b) (7)(C) 03/12/2	2017 ^{(b) (6),}	(b) (7)(C	
	firmation Number: (b) (6)	12/2017			3311) (<mark>(</mark>)	00/12/2	2017	
Flial	ht Information							
	ance 671 miles			Emissions 261	.7 lbs of	CO2		
No S	Seat Assigned							
		Washington	n, DC (USA)					
1VIUI 12	onta, GA (USA) (<mark>(b) (6), (b) (</mark>	(7)(C) 03/	12/2017 (b) (6), (b) (7)(C)			inutes Nonstop) (^{(b) (6), (b) (7)(C)} Apt) 03/12/201	1 7 (b) (6), (b) (7)(C)
	firmation Number: (b) (6)	(1)(0)	12/2017	washington, L	C (USA	Apt) 03/12/20	. /	
Di	L. I. C							
	ht Information ance 547 miles			Emissions 213	.3 lbs of	CO2		
	Seat Assigned							
Expenses								
Frip#: 1			Total Non-Per Diem E	xpenses:	672.93	Total Per Diem Expenses	s:	366.50
Date	Description		Category		Cost	Pay Method		Per Diem
03/06/2017	Travel Fee		Com. Carrier		34.30	GOVCC		
Comment: 03/08/2017	LB ATRS Domestic w-Air- Airline Flight		Com. Carrier		575.60	GOVCC		
03/08/2017	Lodging		Lodging & M&IE		284.00	PERSONAL		*
03/08/2017	M&IE		Lodging & M&IE		44.25	PERSONAL		*
03/08/2017	Hotel Tax (CONUS Only)		Misc Expense		48.28	PERSONAL		
03/12/2017	M&IE TDY Voucher Fee		Lodging & M&IE Transaction Fees		38.25 14.75	PERSONAL GOVCC		*
Per Diem A	llowances							
rer Diem A Frip#: 1	Total Per Die	em Allowance	es:			366	5.50	
p 1	Total For Dic	i iiio w aiici				300		
Date	Rate	Ldg Cost	I da Allowad	M&IE Cost		M&IE Allowed	RID	Conf%
	135.00/ 59.00	Ldg Cost 284.00	Ldg Allowed 284.00	44.25		44.25	ргр	Coni%
03/08/2017 03/09/2017	91.00/ 51.00	0.00	0.00	0.00		0.00		
03/08/2017		0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00		0.00 0.00 0.00		

03/12/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information							
Organization	Label	Accounting String	Payment Method	Amount			
EPAAO11IO	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	GOVCC	624.65			
EPAAO11IO	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	PERSONAL	414.78			
Totals by Lab	el						
EPAAO11IO	16 OA IO ACCOUNT Total	AT6.20162017.B.11A.ZZZME8.MN111100.		1,039.43			
Totals by Payment Method							
			GOVCC Total	624.65			
			PERSONAL Total	414.78			

STATUS	DATE	TIME	SIGNATURE NAME	REASON		
CREATED	03/20/2017	7:13AMEST	DAVIS, GWENDER G			
PREPARED	03/20/2017	7:33AMEST	DAVIS, GWENDER G			
SIGNED	03/20/2017	11:15AMEST	PRUITT, EDWARD SCOTT			
AUTHORIZED	03/21/2017	9:50AMEST	ALLEN, REGINALD E			
ADJUSTED	03/22/2017	12:29PMEST	MARTINI, SARAH J			
VOUCHER APPROVED	03/22/2017	12:31PMEST	MARTINI, SARAH J			
PENDING	03/22/2017	12:31PMEST	SYSUTILITY			
OFFSETTING OBLIGATED	03/23/2017	4:03PMEST	One, EAI User			
PENDING	03/23/2017	4:03PMEST	One, EAI User			
PAID	03/24/2017	6:02AMEST	One, EAI User			
I certify that the electronic signatures listed above are valid and on file						

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH136584

Name:

Travel TAA0499M Trip Name: Trip from Washington to Oklahoma City, OK then to Tulsa, OK and return to Washington, DC

Authorization

Number:

TA Date: 04/27/17 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Purpose: 2-INFORMATIONAL Document The Administrator will be traveling to [0] to receive an award and give a speech at the [0] (6), (0) (7)

MEETING Detail: Stripper Well Association's Energy Gala on 3/23/17. This will only be a one way fare for official

business then on to his residence for the weekend. There will be meals provided and was told by OGC to disallow dinner for 3/23. This traveler was paying his way back on his own but due to interviews

in the morning of 3/26 he wanted to change to leave on 3/27 morning.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator will be traveling to [8] to receive an award and give a speech at the office of the Stripper Well Association's Energy Gala on

3/23/17. This will only be a one way fare for official business then on to his residence for the weekend. There will be meals provided and was told by OGC to disallow dinner for 3/23. This traveler was paying his way back on his own but due to interviews in the morning of 3/26 he

wanted to change to leave on 3/27 morning.

Itinerary Locations

From To Itinerary Location Purpose Per Diem Rates 03/23/17 03/27/17 TULSA, OK 2-INFORMATIONAL MEETING 91.00 / 51.00

Document	Totals

Total Expenses:	615.38
Reimbursable Expenses:	615.38
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	53.50
Net to Government:	.00
Pay to Charge Card:	561.88

, 1 8 v		
Expense Category	Cost	Advance Amount
Com. Carrier	537.14	.00
Lodging & M&IE	53.50	.00
Misc Expense	9.99	.00
Transaction Fees	14.75	.00
Total Expenses:	615.38	.00

Trip	1	\mathbf{r}	- 4 -	• 1	Ι.

Reservations Summary	Re	serv	vation	s Su	mma	ary
----------------------	----	------	--------	------	-----	-----

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		298.80

COMM-CA	ARR	(b) (6), (b) (7)(C)	(b) (6)			.00
Trip Itine	erarv					
	() (T) Washington, DC (U	ISA) (b) (6), (b) (7)(C) Apt) TO.	Dallas / Ft. Worth	TYAIS	A) (B) (B) (B) (B)	
	washington, DC (C	Apt.) 10. www.	Danas / Ft. Wort	i, IA (US	A) (10/10/10/10/10	
Air						
Thursday	y March 23, 2017					
^{(b) (6), (b) (7)} Wa	shington, DC (USA) to	Dallas / Ft. Worth,				
W	o) (6), (b) (7)(C) Vashington, DC (USA) (^{b)} Confirmation Number: <mark>(b) (</mark> 6	(6), (b) (7)(C) Apt) 03/23/2017 (b) (6), (b) (7)(C)	Duration: Un Dallas / Ft.		onstop (USA) (b) (6), (b) (7)(C) 03/23/201	17 ^{(b) (6), (b) (7)(C)}
D	light Information vistance 1189 miles to Seat Assigned		Emissions 40 Cost 298.80		CO2	
	_	o (b) (6), (b) (7)((Dallas / Ft. Worth,				
	o) (6), (b) (7)(C)	,	Duration: U	nknown No	onstop	
W	Vashington, DC (USA) (b) (onfirmation Number: (b) (to				(USA) (b) (6), (b) (7)(C) 03/23/201	17 ^{(b) (6), (b) (7)(C)}
	light Information					
	vistance 1189 miles To Seat Assigned		Emissions 40 Cost 298.80		CO2	
	C	Dallas / Ft. Worth,	CUSI 270.8U	05D		
	o) (6), (b) (7)(C)	o word mas / Ft. Worth,	Duration: U	nknown Na	onston	
W		6), (b) (7)(C) Apt) 03/23/2017 (b) (6), (b) (7)(C) (6)			(USA) (b) (6), (b) (7)(C) 03/23/201	17 ^{(b) (6), (b) (7)(C)}
FI	light Information					
	sistance 1189 miles		Emissions 40		CO2	
	o Seat Assigned	KS /7914 /ISS /691	Cost 298.80	USD		
		Oklahoma City, OK 60 60				
D	o) (6), (b) (7)(C) Vallas / Ft. Worth, TX (US) Vonfirmation Number: (b) (6	(A) (b) (6), (b) (7)(C) 03/23/2017 (b) (6), (b) (7)(C)	Duration: Un Oklahoma C		onstop (SA) (<mark>(b) (6), (b) (7)(C)</mark> 03/23/	2017 (b) (6), (b) (7)(C)
	light Information vistance 175 miles		Emissions 68	8.3 lbs of C	CO2	
	o Seat Assigned	11.178V				
		Oklahoma City, OK				
	o) (6), (b) (7)(C)	(SA) (b) (6), (b) (7)(C) 03/23/2017 (b) (6), (b) (7)(C)	Duration: Un			2017 (b) (6), (b) (7)(C)
	onfirmation Number: (b) (6		Oktanoma C	ity, OK (U	(SA) ((b) (6), (b) (7)(C) 03/23/	2017 (10000000)
	. , ,	- /				
	light Information vistance 175 miles		Emissions 68	2 lba of C	202	
	o Seat Assigned		Emissions of	8.3 IDS 01 C	.02	
		Oklahoma City, OK (6) (6)				
	o) (6), (b) (7)(C)	Ontanoma City, Oil	Duration: U	nknown No	onstop	
D		(A) (b) (6), (b) (7)(C) 03/23/2017 (b) (6), (b) (7)(C) (b) (7)(C)			(b) (6), (b) (7)(C) 03/23/	2017 ^{(b) (6), (b) (7)(C)}
FI	light Information					
	vistance 175 miles		Emissions 68	8.3 lbs of C	CO2	
N	o Seat Assigned					
Expenses						
Trip#: 1		Total Non-Per D	iem Expenses:	561.88	Total Per Diem Expenses:	53.50
Date	Description	Category	F	Cost	Pay Method	Per Diem
03/17/2017	7 Travel Fee	Com. Carrier		34.30	GOVCC	
Comment:				200.00	COVCC	
03/23/2017		Com. Carrier Com. Carrier		298.80 150.80		
03/23/2017		Com. Carrier		53.24	GOVCC	
03/23/2017		Lodging & M&IF	3	15.25	PERSONAL	*

Lodging & M&IE

15.25 PERSONAL

03/23/2017 M&IE

03/23/2017	Internet Connection Fee	es N	Iisc Expense	9.9	99 PERSONAL	
03/27/2017	M&IE	L	odging & M&IE	38	.25 PERSONAL	*
04/27/2017	TDY Voucher Fee	Т	ransaction Fees	14	.75 GOVCC	
Per Diem A	Allowances					
Trip#: 1	Total Per	Diem Allowance	es:			53.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/23/2017	91.00/ 51.00	0.00	0.00	15.25	15.25	X
03/24/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
03/25/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
03/26/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
03/27/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information						
Organization	Label	Accounting String	Payment Method	Amount		
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	551.89		
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	63.49		
Totals by Label						
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		615.38		
Totals by Payment Method						
			GOVCC Total	551.89		
			PERSONAL Total	63.49		

Document History 11/21/2017 Vch: VCH136584 Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6) STATUS SIGNATURE NAME DATE TIME REASON **CREATED** 04/27/2017 7:07AMEST DAVIS, GWENDER G **PREPARED** 04/27/2017 7:26AMEST DAVIS, GWENDER G **PREPARED** 05/01/2017 7:51AMEST DAVIS, GWENDER G **SIGNED** 05/02/2017 7:33AMEST PRUITT, EDWARD SCOTT AUTHORIZED 05/08/2017 11:19AMEST REEDER, JOHN EDWARD VOUCHER APPROVED 05/09/2017 11:10AMEST TURNER, STEVE K **SYSUTILITY** PENDING 05/09/2017 11:10AMEST OFFSETTING OBLIGATED 05/09/2017 2:00PMEST One, EAI User PENDING 05/09/2017 2:00PMEST One, EAI User PAID 05/10/2017 4:00AMEST One, EAI User I certify that the electronic signatures listed above are valid and on file SIGNED DATE

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document He	ader Information		
Document	Vch	Document	VCH137294
Type:		Name:	
Travel Authorization Number:	TAA04C12	Trip Name	:Trip from Washington to Pittsburgh, PA to Tulsa, OK to Chicago, IL to Columbia, MO, back to Tulsa, OK then to Naples, FL and return.
TA Date:	05/02/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Pittsburgh to participate in Tour of Harvey Mine, participate in press conference, and meet with the Mine leadership; then to Tulsa to conduct meetings in the state and to serve as a keynote speaker for ALEC event; then to Chicago to visit a Superfund site in East Chicago, IL; then to Columbia, MO to visit Thomas Hill Electric and to meet with the Governor; then to Tulsa to meet for meetings in the state; then to Dallas for Earth Day; then to Naples to serve as key
Type Code:	TEMPORARY DUTY	Y	

Traveler	Drofila
LIAVELET	FIGURE

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
Organization: EPAAO11IO Duty Station:
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip

Number: 1

Purpose: The Administrator will be traveling to Pittsburgh to participate in Tour of Harvey Mine, participate in press conference, and meet with the Mine leadership; then to Tulsa to conduct meetings in the state and to serve as a keynote speaker for ALEC event; then to Chicago to visit a Superfund site in East Chicago, IL; then to Columbia, MO to visit Thomas Hill Electric and to meet with the Governor; then to Tulsa to meet for meetings in the state; then to Dallas for Earth Day; then to Naples to serve as key

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/12/17	04/13/17	MANHATTAN, NY	2-INFORMATIONAL MEETING	267.00 / 74.00
04/13/17	04/19/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/19/17	04/19/17	CHICAGO, IL	2-INFORMATIONAL MEETING	222.00 / 74.00
04/19/17	04/20/17	COLUMBIA, MO	2-INFORMATIONAL MEETING	91.00 / 51.00
04/20/17	04/22/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/22/17	04/22/17	DALLAS, TX	2-INFORMATIONAL MEETING	146.00 / 64.00
04/22/17	04/24/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/24/17	04/24/17	NAPLES, FL	2-INFORMATIONAL MEETING	268.00 / 64.00

Document Totals	
Total Expenses:	4,182.23
Reimbursable Expenses:	4,182.23
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	523.95
Net to Government:	.00
Pay to Charge Card:	3,658.28

Cont	
Cost	Advance Amount
2,852.78	.00
96.10	.00
554.10	.00
664.50	.00
14.75	.00
4,182.23	.00
	2,852.78 96.10 554.10 664.50 14.75

Trip 1	Details				
Reserv	ations Summary				
	tion Type	Vendor	Ticket#	Location	Cost
COMM-	• •	(b) (6), (b) (7)(C)	(b) (6)	Location	2,922.42
COMM-		(b) (6), (b)	(b) (6)		.00
COMM-		(b) (6), (b)	(b) (6)		.00
COMM-	-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-	-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-	-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-	-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-		(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-		(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-		(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-		(b) (6), (b) ((b) (6), (b) ((b) (6)		.00
COMM-		(b) (6), (b) (7)(C)	(b) (6)	Colombia MO	.00
LODGE		CASACACAS,	(b) (6)	Columbia,MO	159.00
T 14	·				
1 -	inerary	(TICL) (b) (6) (b) (7)(C) +	(b) (6), (b)	(h) (6) (h) (7)(C)	
· '	Washington, DC ((USA) (Total Apt) TO): [0] [6] Pittsburgh, PA (USA	(1) (1) (1), (1) (1)(1)	
Air	Jon Appl 12 2017				
	day April 13, 2017	(b) (6), (b) (b) (c)	TO A \		
		to <mark>868</mark> Pittsburgh, PA (U			
Apr 13	(b) (6), (b) (7)(C)			our 14 Minutes Nonstop	
	Washington, DC (USA) (Confirmation Number: (b)	b) (6) (b) (7)(C) Apt) 04/13/2017 (b) (6)	Pittsburgh, PA	A (USA) (b) (6), (b) (7)(C) 04	1/13/2017 (b) (6), (b) (7)(C)
	Flight Information				
	Distance 204 miles		Emissions 79.	6 lbs of CO2	
	No Seat Assigned		Cost 2,922.42		
(b) (6), (b) (7)	Vachington DC (USA) (to [8] [6] [8] Pittsburgh, PA (U	ISA)		
		io <mark>o o, o, i</mark> nisburgh, i A (C		1436 . 37 .	
Apr 13		b) (6) Apt) 04/13/2017 (b) (6)		our 14 Minutes Nonstop A (USA) <mark>(b) (6), (b) (7)(C)</mark> 04	1/13/2017 ^{(b) (b), (b) (7)(C)}
	Flight Information				
	Distance 204 miles		Emissions 79.	6 lbs of CO2	
	No Seat Assigned		Cost 2,922.42	USD	
$^{ ext{(b) (6), (b)}}_{ ext{(b) (6), (b)}}\mathbf{Pi}$	ttsburgh, PA (USA) to 🖁	Detroit, MI (USA)	b) (6),		
Apr 13	(b) (6), (b) (b) (6), (b)	, , ,		our 19 Minutes Nonstop	
Tipi 13		(6), (b) (7)(C) 04/13/2017 (6)		USA) ((b) (6), (b) (7)(C) 04/1	3/2017 ^{(b) (6), (b) (7)(C)}
	Flight Information				
	Distance 200 miles		Emissions 78.	0 lbs of CO2	
	No Seat Assigned				
(b) (6), (b) (b) (6), (b) Pi	ttsburgh, PA (USA) to 🖁	Detroit, MI (USA)	(6), (
Apr 13	(b) (6), (b) (b) (6), (b)	, , ,		our 19 Minutes Nonstop	
i ipi 13		(6), (b) (7)(C) 04/13/2017		USA) ((b) (6), (b) (7)(C) 04/1	3/2017 (b) (6), (b) (7)(C)
	Confirmation Number: (b)				
		<u> </u>			
	Flight Information				
	Distance 200 miles		Emissions 78.	0 lbs of CO2	
	No Seat Assigned				
(b) (6), (b) (7)(0 (b) (6), (b) (7)(0	Detroit, MI (USA) (b) (6).(1)	(b) (6), (b) (7) Tulsa, OK (USA) (b) (7) Tulsa, OK (USA)	(6), (t		
Apr 13	(b) (6), (b) (b) (6), (b)			ours 34 Minutes Nonstop	
1	Detroit, MI (USA) ((b) (6	6), (b) (7)(C) 04/13/2017 (b) (c)		SA) (b) (6), (b) (7)(C) 04/13/2017 (b) (1	6), (b) (7)(C)
	Confirmation Number: (b)				
	Flight Information				
	Distance 787 miles		Emissions 306	5.9 lbs of CO2	
	No Seat Assigned				

```
Detroit, MI (USA) to BEE Tulsa, OK (USA)
                                                                                                                                                                                                          Duration: 2 Hours 34 Minutes Nonstop
                       Detroit, MI (USA) ((b) (6), (b) (7)(C) 04/13/2017 (b) (6), (b) (7)(C)
                                                                                                                                                                                                          Tulsa, OK (USA) (b) (6), (b) (7)(C) 04/13/2017 (b) (6), (b) (7)(C)
                       Confirmation Number: (b) (6)
                       Flight Information
                       Distance 787 miles
                                                                                                                                                                                                          Emissions 306.9 lbs of CO2
                       No Seat Assigned
Wednesday April 19, 2017
  Apr 19 (b) (6), (b) (7)(C)
                                                                                                                                                                                                          Duration: 2 Hours 3 Minutes Nonstop
                       Tulsa, OK (USA) (b) (6), (b) (7)(C) 04/19/2017(b) (6), (b) (7)(C)
                                                                                                                                                                                                          Chicago, IL (USA) ((b) (6), (b) (7)(C) 04/19/2017 (b) (6), (b) (7)(C)
                       Confirmation Number: (b) (6)
                       Flight Information
                       Distance 584 miles
                                                                                                                                                                                                          Emissions 227.8 lbs of CO2
                       No Seat Assigned
  <sup>6,6,6,6,7</sup>Tulsa, OK (USA) (USA) (USA) Chicago, IL (USA)
Apr 19 (b) (6), (b) (7)(C)
                                                                                                                                                                                                          Duration: 2 Hours 3 Minutes Nonstop
                       Tulsa, OK (USA) (b) (6), (b) (7)(C) 04/19/2017 (b) (6), (b) (7)(C)
                                                                                                                                                                                                          Chicago, IL (USA) ((b) (6), (b) (7)(C) 04/19/2017 (b) (6), (b) (7)(C)
                       Confirmation Number: (b) (6)
                       Flight Information
                       Distance 584 miles
                                                                                                                                                                                                          Emissions 227.8 lbs of CO2
                       No Seat Assigned
  Chicago, IL (USA) to Columbia, MO (USA)
Apr 19 (b) (6), (b) (7)(C)
                                                                                                                                                                                                          Duration: 1 Hour 15 Minutes Nonstop
                       Chicago, IL (USA) ((b) (6), (b) (7)(C) 04/19/2017 (b) (6), (b) (7)(C)
                                                                                                                                                                                                          Columbia, MO (USA) 04/19/2017 (b) (6), (
                       Confirmation Number: (b) (6)
                      Flight Information
                       Distance 315 miles
                                                                                                                                                                                                          Emissions 122.8 lbs of CO2
                       No Seat Assigned
  Chicago, IL (USA) (10 to (10 t
Apr 19 (b) (6), (b) (7)(C)
                                                                                                                                                                                                          Duration: 1 Hour 15 Minutes Nonstop
                       Chicago, IL (USA) ((b) (6), (b) (7)(C) 04/19/2017 (b) (6), (b) (7)(C)
                                                                                                                                                                                                          Columbia, MO (USA) 04/19/2017 (b) (6), (b) (7)(C)
                       Confirmation Number: (b) (6)
                       Flight Information
                       Distance 315 miles
                                                                                                                                                                                                          Emissions 122.8 lbs of CO2
                       No Seat Assigned
Hotel
 (b) (6), (b) (7)(C)
Apr 19 Checking in: 04/19/2017
                                                                                                                                                                                                          Checking out: 04/20/2017
                                                                                                                                                                                                          Total Rate: 159.00 USD
 (b) (6), (b) (7)(C)
Apr 19 Checking in: 04/19/2017
                                                                                                                                                                                                          Checking out: 04/20/2017
                                                                                                                                                                                                          Total Rate: 159.00 USD
Air
Thursday April 20, 2017
  Columbia, MO (USA) to 
Apr 20 (b) (6), (b) (7)(C)
                                                                                                                                                                                                          Duration: 1 Hour 47 Minutes Nonstop
                                                                                                                                                                                                          Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 04/20/2017 (b) (6), (b) (7)
                       Columbia, MO (USA) 04/20/2017 (b) (6), (b) (7)(C)
                       Confirmation Number: (b) (6)
                       Flight Information
                                                                                                                                                                                                          Emissions 190.7 lbs of CO2
                       Distance 489 miles
                       No Seat Assigned
  <mark>; [8] [8] [8] [8] C</mark>Columbia, MO (USA) to [8] [8] [8] Dallas / Ft. Worth,
Apr 20 (b) (6), (b) (7)(C)
                                                                                                                                                                                                          Duration: 1 Hour 47 Minutes Nonstop
                                                                                                                                                                                                          Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 04/20/2017 (b) (6), (c)
                       Columbia, MO (USA) 04/20/2017 (b) (6), (b) (7)(C)
                       Confirmation Number: (b) (6)
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Flight Information
        Distance 489 miles
                                                                              Emissions 190.7 lbs of CO2
        No Seat Assigned
Dallas / Ft. Worth, to 88.87 Tulsa, OK (USA)
Apr 20 (b) (6), (b) (7)(C)
                                                                              Duration: 1 Hour 7 Minutes Nonstop
        Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 04/20/2017 (b) (6), (b) (7)(C)
                                                                              Tulsa, OK (USA) (b) (6), (b) (7)(C) 04/20/2017 (b) (6), (b) (7)
        Confirmation Number: (b) (6)
        Flight Information
        Distance 237 miles
                                                                              Emissions 92.4 lbs of CO2
        No Seat Assigned
 Ballas / Ft. Worth, to Bally Tulsa, OK (USA)
Apr 20 (b) (6), (b) (7)(C)
                                                                              Duration: 1 Hour 7 Minutes Nonstop
        Dallas / Ft. Worth, TX (USA) (USA) (0) (6), (b) (7)(C) 04/20/2017 (0) (6), (b) (7)(C)
                                                                              Tulsa, OK (USA) (b) (6), (b) (7)(C) 04/20/2017
        Confirmation Number: (b) (6)
        Flight Information
        Distance 237 miles
                                                                              Emissions 92.4 lbs of CO2
        No Seat Assigned
Saturday April 22, 2017
Tulsa, OK (USA) to book Dallas / Ft. Worth,
Apr 22 (b) (6), (b) (7)(C
                                                                              Duration: 1 Hour 26 Minutes Nonstop
                                                                              Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 04/22/2017 (b) (6), (b) (7)(C)
         Tulsa, OK (USA) (b) (6), (b) (7)(C) 04/22/2017 (b) (6), (b) (7)(C)
        Confirmation Number: (b) (6)
        Flight Information
        Distance 237 miles
                                                                              Emissions 92.4 lbs of CO2
        No Seat Assigned
Tulsa, OK (USA) ( to ( Dec. b) ( Dec. b) To Dallas / Ft. Worth,
Apr 22 (b) (6), (b) (7)(C)
                                                                              Duration: 1 Hour 26 Minutes Nonstop
        Tulsa, OK (USA) (b) (6), (b) (7)(C) 04/22/2017 (b) (6), (b) (7)(C)
                                                                              Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 04/22/2017 (D)
        Confirmation Number: (b) (6)
        Flight Information
        Distance 237 miles
                                                                              Emissions 92.4 lbs of CO2
        No Seat Assigned
 <sup>(0)</sup> (6), (b) (7) Dallas / Ft. Worth, to (b) (6), (b) (7) Tulsa, OK (USA) (b) (6), (b) (7)
Apr 22 (b) (6), (b) (7)(C)
                                                                              Duration: 1 Hour 7 Minutes Nonstop
        Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 04/22/2017 (b) (6), (b) (7)(C)
                                                                              Tulsa, OK (USA) (b) (6), (b) (7)(C) 04/22/2017
        Confirmation Number: (b) (6)
        Flight Information
                                                                              Emissions 92.4 lbs of CO2
        Distance 237 miles
        No Seat Assigned
Apr 22 (b) (6), (b) (7)(C)
                                                                              Duration: 1 Hour 7 Minutes Nonstop
        Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 04/22/2017 (b) (6), (b) (7)(C)
                                                                              Tulsa, OK (USA) (b) (6), (b) (7)(C) 04/22/2017 (b) (6), (c)
        Confirmation Number: (b) (6)
        Flight Information
                                                                              Emissions 92.4 lbs of CO2
        Distance 237 miles
        No Seat Assigned
Monday April 24, 2017
BBB Tulsa, OK (USA) (BB to BBB Atlanta, GA (USA)
                                                                              Duration: 1 Hour 56 Minutes Nonstop
Apr 24
        Tulsa, OK (USA) (b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C)
                                                                              Atlanta, GA (USA) ((b) (6), (b) (7)(C) 04/24/2017
        Confirmation Number: (b) (6)
        Flight Information
        Distance 671 miles
                                                                              Emissions 261.7 lbs of CO2
        No Seat Assigned
 Apr 24
                                                                              Duration: 1 Hour 56 Minutes Nonstop
        Tulsa, OK (USA) (b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C)
                                                                              Atlanta, GA (USA) ((b) (6), (b) (7)(C) 04/24/2017 (b)
        Confirmation Number: (b) (6)
        Flight Information
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	Distance 671 miles No Seat Assigned	Emiss	sions 261.7 lbs of	CO2		
(b) (6), (b) (7 (b) (6), (b) (7	tlanta, GA (USA) (H to of the tour fort Myers, FL (USA)					
Apr 24	Atlanta, GA (USA) ((b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (6) Confirmation Number: (b) (6)		ion: 1 Hour 42 M Myers, FL (USA)			(b) (7)(C)
	Flight Information Distance 516 miles No Seat Assigned	Emiss	sions 201.2 lbs of	CO2		
88.87 A Apr 24	tlanta, GA (USA) to Fort Myers, FL (USA) Atlanta, GA (USA) (b) (6), (b) (7)(C) Confirmation Number: (b) (6)		ion: 1 Hour 42 M Myers, FL (USA)			(b) (7)(C)
	Flight Information Distance 516 miles No Seat Assigned	Emiss	sions 201.2 lbs of	CO2		
(b) (6), (b) (7)(0 (b) (6), (b) (7)(0	Fort Myers, FL (USA) to (10,00,00,00) Washington, DC (USA)					
Apr 24	(b) (6), (b) (7)(C) Fort Myers, FL (USA) (b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (6)		ion: 2 Hours 26 M ington, DC (USA		onstop ^{Cl} Apt) 04/24/2017 ^{(b) (b), (b) (7)(Cl}	P
	Flight Information Distance 893 miles No Seat Assigned	Emiss	sions 348.3 lbs of	CO2		
	Fort Myers, FL (USA) to Washington, DC (USA) (b) (6), (b) (7)(C) Fort Myers, FL (USA) (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Durat	ion: 2 Hours 26 M ington, DC (USA		onstop ^{Cl} Apt) 04/24/2017 ^{(b) (b), (b) (7)(Cl)}	
	Flight Information Distance 893 miles No Seat Assigned	Emiss	sions 348.3 lbs of	CO2		
Expens		T. (. 1 N D .	. D' E	2.062.63	T-1-1 D D' F	1 210 60
Trip#: 1 Date	Description	Category	r Diem Expenses:	2,963.63 Cost	3 Total Per Diem Expenses: Pay Method	Per Diem
04/10/2	017 Travel Fee	Com. Carrier		53.24	GOVCC	
	nt: LB VIP Services	0 0 :		52.24	CONCO	
	017 Travel Fee nt: LB VIP Services	Com. Carrier		53.24	GOVCC	
	017 Travel Fee	Com. Carrier		53.24	GOVCC	
	nt: LB VIP Services					
	017 Travel Fee nt: LB VIP Services	Com. Carrier		53.24	GOVCC	
	017 Travel Fee	Com. Carrier		53.24	GOVCC	
Comme	nt: LB VIP Services					
	017 Hotel Tax (CONUS Only)	Hotel Tax	•	74.67	GOVCC	*
	017 Lodging 017 M&IE	Lodging-PerD M&IE-PerDie		395.10 55.50	GOVCC PERSONAL	*
	017 Airline Flight	Com. Carrier	, 111)GOVCC	
	017 M&IE	M&IE-PerDie		51.00	PERSONAL	*
	017 M&IE	M&IE-PerDie		51.00	PERSONAL	*
	017 M&IE 017 M&IE	M&IE-PerDie		51.00 51.00	PERSONAL PERSONAL	*
	017 M&IE 017 M&IE	M&IE-PerDie		51.00	PERSONAL	*
	017 M&IE	M&IE-PerDie		51.00	PERSONAL	*
	017 Hotel Tax (CONUS Only)	Hotel Tax		21.43	GOVCC	
	017 Lodging	Lodging-PerD	iem	159.00	GOVCC	*
	nt: Conf Num: (b) (6) Cmt: 24 HR CANCEL REQUIRED 017 M&IE	M&IE-PerDie	em	51.00	PERSONAL	*
	017 M&IE	M&IE-PerDie		51.00	PERSONAL	*
	017 TMC Fee	Com. Carrier		53.24	GOVCC	
	017 M&IE	M&IE-PerDie		51.00	PERSONAL	*
	017 M&IE	M&IE-PerDie		51.00	PERSONAL	*
	017 M&IE 017 Travel Fee	M&IE-PerDie Com. Carrier	em	51.00 53.24	PERSONAL GOVCC	*

04/24/2017 M&	ŁΙΕ		M&IE	-PerDiem	48.00 PERSONA	L *
05/02/2017 TD	Y Voucher Fee		Transa	action Fees	14.75 GOVCC	
Per Diem All	owances					
Trip#: 1	Total Per Di	em Allowances:			1,2	18.60
1						
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/12/2017	267.00/ 74.00	395.10	395.10	55.50	55.50	
04/13/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/14/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/15/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/16/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/17/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/18/2017	91.00/51.00	0.00	0.00	51.00	51.00	
04/19/2017	91.00/ 51.00	159.00	159.00	51.00	51.00	
04/20/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/21/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/22/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/23/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/24/2017	268.00/ 64.00	0.00	0.00	48.00	48.00	
04/25/2017	268.00/ 64.00	0.00	0.00	0.00	0.00	

Payment Deta	ail Information				
Organization	Label	Accounting String	Payment Method	Amount	
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	3,517.73	
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	664.50	
Totals by Label					
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		4,182.23	
Totals by Pay	ment Method				
			GOVCC Total	3,517.73	
			PERSONAL Total	664.50	

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)							
STATUS	DATE	TIME	SIGNATURE NAME	REASON			
CREATED	05/02/2017	6:43AMEST	DAVIS, GWENDER G				
PREPARED	05/02/2017	7:23AMEST	DAVIS, GWENDER G				
SIGNED	05/02/2017	7:31AMEST	PRUITT, EDWARD SCOTT				
AUTHORIZED	05/08/2017	11:18AMEST	REEDER, JOHN EDWARD				
ADJUSTED	05/11/2017	3:40AMEST	MARTINI, SARAH J				
VOUCHER APPROVED	05/11/2017	3:44AMEST	MARTINI, SARAH J				
PENDING	05/11/2017	3:44AMEST	SYSUTILITY				
OFFSETTING OBLIGATED	05/11/2017	5:05AMEST	One, EAI User				
PENDING	05/11/2017	5:05AMEST	One, EAI User				
PAID	05/11/2017	8:00AMEST	One, EAI User				
I certify that the electronic signatures listed above are valid and on file							

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH139332

Name:

Travel TAA04G4G

Authorization

Number:

TA Date: 05/16/17 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Detail:

Purpose: 2-INFORMATIONAL Document The Administrator will be traveling to Colorado Springs on May 11th to serve as the keynote

speaker for the Heritage Foundation's Resource bank meeting. The Administrator will be traveling to Tulsa, OK on his own and returning back to official business on 5/15 no extra cost to EPA. No lodging cost or per diem while in Tulsa, OK. Please note: the Heritage Foundation will be paying tor

the Administrator's lodging for this trip. An ethics form is prepared.

Trip Name: Trip from Washington to Colorado Springs, CO to Tulsa, OK and return.

Type Code: TEMPORARY DUTY

MEETING

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator will be traveling to Colorado Springs on May 11th to serve as the keynote speaker for the Heritage Foundation's Resource

bank meeting. The Administrator will be traveling to Tulsa, OK on his own and returning back to official business on 5/15 no extra cost to EPA. No lodging cost or per diem while in Tulsa, OK. Please note: the Heritage Foundation will be paying tor the Administrator's lodging for

this trip. An ethics form is prepared.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/11/17	05/12/17	COLORADO SPRINGS, CO	2-INFORMATIONAL MEETING	97.00 / 59.00
05/12/17	05/15/17	TULSA, OK		91.00 / 51.00

Document Totals	
Total Expenses:	3,051.81
Reimbursable Expenses:	3,051.81
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	29.85
Net to Government:	.00
Pay to Charge Card:	3,021.96

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	2,903.56	.00
M&IE-PerDiem	133.50	.00
Transaction Fees	14.75	.00
Total Expenses:	3,051.81	.00

Trip 1 Details					
Reservations Summary					
Reservation Type	Vendor	Ticket#	Location	Cost	
COMM-CARR	(b) (6), (b)	(b) (6)		.00	

COMM-CARR COMM-CARR Trip Itinerary From: Washington, DC (USA) (************************************	2,690.60	(b) (6)	CARR (b) (6), (b) (1)	COMM-
Trip Itinerary From: Washington, DC (USA) (Apt) TO: Washington, DC (USA) ((b) (6)	CARK	
From: Washington, DC (USA) (Apt) TO: Minneapolis / St. Paul, MN (USA) Air Thursday May 11, 2017 Washington, DC (USA) to Minneapolis / St. Pa May 11 May	.00	(b) (6)	CARR (6) (6) (6) (7)	COMM-
From: Washington, DC (USA) (Apt) TO: Minneapolis / St. Paul, MN (USA) Air Thursday May 11, 2017 Washington, DC (USA) to Minneapolis / St. Pa May 11 May				
From: Washington, DC (USA) (Apt) TO: Minneapolis / St. Paul, MN (USA) Air Thursday May 11, 2017 Washington, DC (USA) to Minneapolis / St. Pa May 11 May				Tuin I4
Air Thursday May 11, 2017 Washington, DC (USA) to Minneapolis / St. Pa May 11 May 11 May		(b) (6) (b) (7)	<u> </u>	
Thursday May 11, 2017 Washington, DC (USA) to Washington, DC (USA) to Washington, DC (USA) (SUB-BERGE) Washington, DC (USA) (SUB-BERGE) Confirmation Number: (b) (6) Flight Information Distance 928 miles No Seat Assigned Washington, DC (USA) to Washington, DC (USA) to Washington, DC (USA) (SUB-BERGE) Was	neapolis / St. Paul, MN (USA)	TO: (b) (6), (b) (7) Min	Washington, DC (USA) ((b) (b) (b) (c) (c)	From:
May 11 Washington, DC (USA) to Washington, DC (USA) (Note: 1970) Apt) 05/11/2017 (Note: 1970) Minneapolis / St. Paul, MN (USA) 05/11/2017 (Note: 1970) Minneapolis /				Air
May 11			lay May 11, 2017	Thursd
May 11		/St Pa	Vashington DC (USA) to 8888 Minnear	(b) (6), (b) (7)
Washington, DC (USA) (**DIC Confirmation Number: (b) (6) Flight Information Distance 928 miles No Seat Assigned Minneapolis / St. Paul, MN (USA) 05/11/2017 (St. Paul) Emissions 361.9 lbs of CO2 Cost 2,690.60 USD Washington, DC (USA) to (St. Paul) Washington, DC (USA) to (St. Paul) Washington, DC (USA) (St. Paul) W	Duration: Unknown Nonston	/ St. 1 a		
Distance 928 miles No Seat Assigned Washington, DC (USA) to Minneapolis / St. Pa May 11 Washington, DC (USA) (Mineapolis / St. Pa May 11 Washington, DC (USA) (Mineapolis / St. Pa) Washington, DC (USA) (Mineapolis / St. Pa) Washington, DC (USA) (Mineapolis / St. Paul, MN (USA) 05/11/2017 (Minneapolis / St. Paul, MN (USA) 05/11/201	•	7 (b) (6), (b) (7)(C)	Washington, DC (USA) (b) (b) (7)(C) Apt) 05/11	iviuy 11
May 11 Washington, DC (USA) (Washington, DC			Distance 928 miles	
May 11 Washington, DC (USA) (Washington, DC		/ St. Pa	Vashington, DC (USA) to be been mineral washington, DC (USA) to be been been been been been been been	(b) (6), (b) (7)
Confirmation Number: (b) (6) Flight Information Distance 928 miles Emissions 361.9 lbs of CO2	Duration: Unknown Nonstop			
Distance 928 miles Emissions 361.9 lbs of CO2	Minneapolis / St. Paul, MN (USA) 05/11/2017 [0] (0) (0) (7)(5)	7 (b) (6), (b) (7)(C)		
			=	
Washington, DC (USA) to Minneapolis / St. Pa	Cost 2,070.00 CaD	/St Po	-	(b) (6), (b) (7)
May 11 Duration: Unknown Nonstop	Duration: Unknown Nonston	/ St. 1 a		
Washington, DC (USA) (b) (6). (b) (7)(c) Apt) 05/11/2017 (b) (6). (b) (7)(c) Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6). (b) (7)(c) Confirmation Number: (b) (6)	•	7 (b) (6), (b) (7)(C)	Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 05/11	11111
Flight Information			Flight Information	
Distance 928 miles Emissions 361.9 lbs of CO2				
No Seat Assigned Cost 2,690.60 USD	Cost 2,090.00 OSD	/ C4 Do	- (L) (A) (L) (B)	(b) (6), (b) (7) T
May 11 Ma	Duration: Unknown Noneton	/ St. Pa	vasnington, DC (USA) to observationear	
Washington, DC (USA) (b) (6). (b) (7)(c) Confirmation Number: (b) (6) Washington, DC (USA) (b) (6). (b) (7)(c) Confirmation Number: (b) (6)		7 (b) (6), (b) (7)(C)		Wiay 11
Flight Information				
Distance 928 miles Emissions 361.9 lbs of CO2				
No Seat Assigned Cost 2,690.60 USD	Cost 2,690.60 USD	/G/ D	- (L) (A) (L) (B)	(b) (6), (b) (7) T
Washington, DC (USA) to Minneapolis / St. Pa May 11 POR DURAN DURANT MAY 11 POR DUR	Duration, Unknown Noneton	/ St. Pa	-	
May 11 Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 05/11/2017 (b) (6), (b) (7)(C) Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C) Minneapolis / St. Paul, MN (USA) 05/11/2017 (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	•	7 (b) (6), (b) (7)(C)	Washington, DC (USA) ([b) (8), (b) (7)(C) Apt) 05/11	May 11
Flight Information			Flight Information	
Distance 928 miles Emissions 361.9 lbs of CO2				
No Seat Assigned Cost 2,690.60 USD	Cost 2,690.60 USD	10. 5	(6) (6) (6) (7)	(b) (6) (b) (7) = 1
Washington, DC (USA) to Well-William Minneapolis / St. Pa May 11 Duration: Unknown Nonston	Duration Halmon Wanter	/ St. Pa		
May 11 (10 (10 (10 (10 (10 (10 (10 (10 (10	•	7 (b) (6), (b) (7)(C)	Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 05/11	May 11
Flight Information			Flight Information	
Distance 928 miles Emissions 361.9 lbs of CO2	Emissions 361.9 lbs of CO2		=	
No Seat Assigned Cost 2,690.60 USD	Cost 2,690.60 USD		No Seat Assigned	
Minneapolis / St. Pa to BEEF Denver, CO (USA)		A) ^{(b) (6), (b)}		
May 11 (b) (c) (c) (b) (d) (d) (e) (d) (e) (f) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	•	, (b) (7)(C;	Minneapolis / St. Paul, MN (USA) 05/11/201	May 11
Flight Information				
Distance 678 miles Emissions 264.4 lbs of CO2 No Seat Assigned	Emissions 264.4 lbs of CO2			
Minneapolis / St. Pa to Signal Denver, CO (USA)		A) (b) (6), (1	-	(b) (6), (b) (7) (b) (6), (b) (7)

May 11	Minneapolis / St. Paul, MN (USA) 05/11/2017 (10) (10) (10) (10) (10) (10) (10) (10)	Duration: Unknown Nonstop Denver, CO (USA) ((b) (6), (b) (7)(C) 05/11/2017 (b) (6), (b) (7)(C)
	Flight Information Distance 678 miles No Seat Assigned	Emissions 264.4 lbs of CO2
(b) (6), (b) (7) (b) (6), (b) (7)	Minneapolis / St. Pa to be	
May 11		Duration: Unknown Nonstop Denver, CO (USA) ((b) (6), (b) (7)(C) 05/11/2017 (0) (6) (7)(C)
	Flight Information Distance 678 miles No Seat Assigned	Emissions 264.4 lbs of CO2
(b) (6), (b) (7) (b) (6), (b) (7)	Minneapolis / St. Pa to [8] (8] Denver, CO (USA) (9) (9) (9)	
May 11	Minneapolis / St. Paul, MN (USA) 05/11/2017 (10.00) (10.00) (2	Duration: Unknown Nonstop Denver, CO (USA) ((b) (6), (b) (7)(C) 05/11/2017 (b) (6), (b) (7)(C)
	Flight Information Distance 678 miles No Seat Assigned	Emissions 264.4 lbs of CO2
May 11	Minneapolis / St. Pa to Denver, CO (USA) (De Minneapolis / St. Paul, MN (USA) 05/11/2017 Confirmation Number: (b) (6)	Duration: Unknown Nonstop Denver, CO (USA) ((b) (6), (b) (7)(C) 05/11/2017 (0)(6),(6)(7)(C)
	Flight Information Distance 678 miles No Seat Assigned	Emissions 264.4 lbs of CO2
(b) (6), (b) (7) (b) (6), (b) (7)	Minneapolis / St. Pa to (10,00,00) Denver, CO (USA)	
May 11	Minneapolis / St. Paul, MN (USA) 05/11/2017 (0)(0),(0)(7)(0) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Denver, CO (USA) ((b) (6), (b) (7)(C) 05/11/2017 (b) (6), (b) (7)(C)
	Flight Information Distance 678 miles No Seat Assigned	Emissions 264.4 lbs of CO2
Mond	ay May 15, 2017	
(b) (6), (b) (7 (b) (6), (b) (7	Fulsa, OK (USA) to 6.6.07 Detroit, MI (USA)	
	Tulsa, OK (USA) (b) (6), (b) (7)(C) (05/15/2017 (b) (6), (b) (7)(C) (05/15/2017 (c) (6), (b) (7)(C)	Duration: Unknown Nonstop Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/15/2017 (b) (6), (b) (7)(C)
	Flight Information Distance 788 miles No Seat Assigned	Emissions 307.3 lbs of CO2
(b) (6), (b) (7 (b) (6), (b) (7	Tulsa, OK (USA) (Company to (Company) (Company	
May 15	5	Duration: Unknown Nonstop Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/15/2017 (05/15/2017)
	Flight Information Distance 788 miles No Seat Assigned	Emissions 307.3 lbs of CO2
(b) (6), (b) (7 (b) (6), (b) (7	Fulsa, OK (USA) (USA) to (10 (10 (10 (10 (10 (10 (10 (10 (10 (10	
May 15		Duration: Unknown Nonstop Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/15/2017 (b) (6), (b) (7)(C)
	Flight Information Distance 788 miles No Seat Assigned	Emissions 307.3 lbs of CO2
(b) (6), (b) (7 (b) (6), (b) (7	Fulsa, OK (USA) to Description Detroit, MI (USA)	
May 15	Tulsa, OK (USA) (b) (6), (b) (7)(C) (05/15/2017 (b) (6), (b) (7)(C) (05/15/2017 (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Duration: Unknown Nonstop Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/15/2017 (b) (6), (b) (7)(C)

```
Flight Information
         Distance 788 miles
                                                                                      Emissions 307.3 lbs of CO2
         No Seat Assigned
                                to (b) (6), (b) (7)(Detroit, MI (USA) (b) (7)(Detroit, MI (USA)
 Tulsa, OK (USA)
May 15
                                                                                      Duration: Unknown Nonstop
          Tulsa, OK (USA) (b) (6), (b) (7)(C) 05/15/2017 (b) (6), (b) (7)(C)
                                                                                      Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/15/2017 (b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
         Flight Information
         Distance 788 miles
                                                                                      Emissions 307.3 lbs of CO2
         No Seat Assigned
 <sup>0) (6), (b) (7)</sup>Tulsa, OK (USA) (b) (6), (b) (7) (Detroit, MI (USA) (USA) (D) (6), (b) (7) (D)
May 15 (b) (6), (b) (b) (6), (b)
                                                                                      Duration: Unknown Nonstop
         Tulsa, OK (USA) (b) (6), (b) (7)(C) 05/15/2017 (b) (6), (b) (7)(C)
                                                                                      Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/15/2017 (b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
         Flight Information
         Distance 788 miles
                                                                                      Emissions 307.3 lbs of CO2
         No Seat Assigned
       Detroit, MI (USA) (b) (6) to (b) (7) Washington, DC (USA)
May 15 (b) (6), (b) (b) (6), (
                                                                                      Duration: Unknown Nonstop
          Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/15/2017 (b) (6), (b) (7)(C)
                                                                                      Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) 05/15/2017 (b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
         Flight Information
         Distance 404 miles
                                                                                      Emissions 157.6 lbs of CO2
         No Seat Assigned
       Detroit, MI (USA) (b) (6) to (b) (6) (b) (7) Washington, DC (USA)
May 15 4
                                                                                      Duration: Unknown Nonstop
         Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/15/2017 (b) (6), (b) (7)(C)
                                                                                      Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 05/15/2017 (b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
         Flight Information
         Distance 404 miles
                                                                                      Emissions 157.6 lbs of CO2
         No Seat Assigned
Detroit, MI (USA)
                                         (USA) Washington, DC
                                  to
May 15 (b) (6), (b) (b) (6),
                                                                                      Duration: Unknown Nonstop
          Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/15/2017 (b) (6), (b) (7)(C)
                                                                                      Washington, DC (USA) (b) (6), (b)
                                                                                                                        <sup>7)(C)</sup> Apt) 05/15/2017 (b) (6), (b) (7)(6)
         Confirmation Number: (b) (6)
         Flight Information
         Distance 404 miles
                                                                                      Emissions 157.6 lbs of CO2
         No Seat Assigned
                                        6), (b) (7) Washington, DC (USA)
       Detroit, MI (USA)
                                 " to "
May 15
                                                                                      Duration: Unknown Nonstop
         Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/15/2017 (b) (6), (b) (7)(C)
                                                                                      Washington, DC (USA) (6) (6).
                                                                                                                         (C) Apt) 05/15/2017 (b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
         Flight Information
         Distance 404 miles
                                                                                      Emissions 157.6 lbs of CO2
         No Seat Assigned
Detroit, MI (USA)
                                        6), (b) (7) Washington, DC (USA)
May 15 (b) (6), (b) (6), (b) (6),
                                                                                      Duration: Unknown Nonstop
         Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/15/2017 (b) (6), (b) (7)(C)
                                                                                      Washington, DC (USA) (b) (6), (b)
                                                                                                                        <sup>7)(C)</sup> Apt) 05/15/2017 (b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
         Flight Information
         Distance 404 miles
                                                                                      Emissions 157.6 lbs of CO2
         No Seat Assigned
 <sup>(0)</sup> (6), (b) (7)(Detroit, MI (USA) (USA) (to (b), (b), (7)(Washington, DC (USA))
May 15
                                                                                      Duration: Unknown Nonstop
          Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/15/2017 (b) (6), (b) (7)(C)
                                                                                      Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 05/15/2017 (b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
         Flight Information
                                                                                      Emissions 157.6 lbs of CO2
         Distance 404 miles
         No Seat Assigned
```

Expenses						
Trip#: 1		Total Non-Pe	r Diem Expenses:	2,918.31	Total Per Diem Expense	es: 133.50
Date	Description	Category		Cost	Pay Method	Per Diem
05/08/2017	Travel Fee	Com. Carrier		53.24	GOVCC	
Comment:	LB VIP Services					
05/08/2017	TMC Fee	Com. Carrier		53.24	GOVCC	
05/09/2017	Travel Fee	Com. Carrier		53.24	GOVCC	
Comment:	LB VIP Services					
05/10/2017	Travel Fee	Com. Carrier		53.24	GOVCC	
Comment:	LB VIP Services					
05/11/2017	Airline Flight	Com. Carrier		2,690.60	GOVCC	
05/11/2017	M&IE	M&IE-PerDie	m	44.25	PERSONAL	*
05/12/2017	M&IE	M&IE-PerDie	m	51.00	PERSONAL	*
05/15/2017	M&IE	M&IE-PerDie	m	38.25	PERSONAL	*
05/16/2017	TDY Voucher Fee	Transaction F	ees	14.75	GOVCC	
Per Diem A	llowances					
Trip#: 1	Total Per	Diem Allowances	:			133.50
-						
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/11/2017	97.00/ 59.00	0.00	0.00	44.25	44.25	
05/12/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/13/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/14/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/15/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Deta	il Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,918.31
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	133.50
Totals by Lab	el			
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		3,051.81
Totals by Pay	ment Method			
			GOVCC Total	2,918.31
			PERSONAL Total	133.50

Document History 11/21/2017 Vch: VCH139332 Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6) SIGNATURE NAME REASON **STATUS** DATE TIME **CREATED** 05/16/2017 12:48PMEST DAVIS, GWENDER G **PREPARED** 05/16/2017 1:21PMEST DAVIS, GWENDER G **SIGNED** 05/16/2017 1:53PMEST PRUITT, EDWARD SCOTT 05/17/2017 1:49PMEST REEDER, JOHN EDWARD AUTHORIZED VOUCHER APPROVED 05/18/2017 7:03AMEST TURNER, STEVE K PENDING 05/18/2017 7:03AMEST **SYSUTILITY** OFFSETTING OBLIGATED 05/18/2017 10:00AMEST One, EAI User **PENDING** 05/18/2017 10:00AMEST One, EAI User PAID 05/18/2017 1:00PMEST One, EAI User I certify that the electronic signatures listed above are valid and on file

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	

SIGNED DATE

Approver Name:	
Approver Signature:	
Date:	

Document VCH139796 Document Type:

Name:

Travel

Authorization

Number:

TA Date: 05/19/17 Currency: USD Organization: EPAAO11IO Current **PAID**

TAA04FK3

Status:

2-INFORMATIONAL Document Purpose: **MEETING** Detail:

Trip Name: Trip from Washington to Tulsa, OK and return.

5th) morning. This traveler will then spend the weekend in Tulsa and return on Monday no

cost for hotel while there. No perdiem on Saturday and sunday.

TEMPORARY DUTY Type Code:

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

EPAAO11IO Organization: **Duty Station:**

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone:

Document Information

Trip

Number: 1

The Administrator is meeting with the CEO of [10,10,10] Rural Water in Tulsa on Friday (May 5th) morning. This traveler will then spend Purpose:

the weekend in Tulsa and return on Monday no cost for hotel while there. No perdiem on Saturday and sunday.

Itinerary Locations

Per Diem Rates Itinerary Location Purpose From Τo 05/08/17 91.00 / 51.00 05/04/17 TULSA, OK 2-INFORMATIONAL MEETING

Document Totals

Total Expenses:	1,043.09
Reimbursable Expenses:	1,043.09
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	107.75
Net to Government:	.00
Pay to Charge Card:	935.34

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	900.84	.00
M&IE-PerDiem	127.50	.00
Transaction Fees	14.75	.00
Total Expenses:	1,043.09	.00

Trip 1 Details

Reservations Summary

reservations summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		458.60
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00

Trip Itinerary Available No Itinerary Available							
Expenses							
_		T . 1 N D	D' E	01.5	50 T (I D D) F		127.50
Trip#: 1	- · · ·		r Diem Expenses:	915.	1		127.50
Date	Description	Category		Cost			Per Diem
05/01/2017	Travel Fee	Com. Carrier		53.2	4 GOVCC		
Comment:	LB VIP Services						
05/04/2017	Airline Flight	Com. Carrier		847.			
05/04/2017	M&IE	M&IE-PerDie		38.2			*
05/05/2017	M&IE	M&IE-PerDie		51.0			*
05/08/2017	M&IE	M&IE-PerDie	em	38.2	5 PERSONAL		*
05/19/2017	TDY Voucher Fee	Transaction F	ees	14.7	5 GOVCC		
D D: A1	1						
Per Diem Al	iowances						
Trip#: 1	Total Per D	iem Allowances	:			127.50	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	t M&IE Allowed	BLD	Conf%
05/04/2017	91.00/ 51.00	0.00	0.00	38.25	38.25		
05/05/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
05/06/2017	91.00/ 51.00	0.00	0.00	0.00	0.00		
05/07/2017	91.00/ 51.00	0.00	0.00	0.00	0.00		
05/08/2017	91.00/ 51.00	0.00	0.00	38.25	38.25		

Payment Deta	ail Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	915.59
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	127.50
Totals by Lab	el			
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		1,043.09
Totals by Pay	ment Method			
			GOVCC Total	915.59
			PERSONAL Total	127.50

Copyright 1989-2009 Concur Go	vernment Edition: C	oncur Inc. PRUITT	, EDWARD SCOTT. (b) (6)	
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/19/2017	7:43AMEST	DAVIS, GWENDER G	
PREPARED	05/19/2017	7:54AMEST	DAVIS, GWENDER G	
SIGNED	05/22/2017	9:55AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/22/2017	2:12PMEST	REEDER, JOHN EDWARD	
ADJUSTED	05/23/2017	10:07AMEST	LEBLOND, CHARLES	
VOUCHER APPROVED	05/23/2017	10:07AMEST	LEBLOND, CHARLES	
PENDING	05/23/2017	10:07AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/23/2017	1:00PMEST	One, EAI User	
PENDING	05/23/2017	1:00PMEST	One, EAI User	
PAID	05/23/2017	3:08PMEST	One, EAI User	
I certify that the electronic signatures listed above are valid and on file				

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	

Date:	

Document Type: Vch Document VCH140330

Name:

TAA04HYG Trip Name: Trip from Washington to Tulsa, OK and return.

Number:

Travel Authorization

TA Date: 05/23/17 USD Currency: EPAAO11IO Current Status: PAID Organization:

Purpose: 2-INFORMATIONAL Document The Administrator will be traveling to Tulsa, OK to tour the Brainerd

> MEETING Detail: Chemical Company.

TEMPORARY DUTY Type Code:

Traveler Profile

PRUITT, EDWARD SCOTT TID: (b) (6) Name:

Organization: EPAAO11IO **Duty Station:**

Card: ADVANCE AUTHORIZED 1200 Pennsylvania Ave NW
Washington, DC 20460 Office Address:

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone:

Document Information

Trip Number: 1

Purpose: The Administrator will be traveling to Tulsa, OK to tour the Brainerd Chemical Company.

Itinerary Locations

Per Diem Rates From To Itinerary Location Purpose 05/22/17 2-INFORMATIONAL MEETING 91.00 / 51.00 05/19/17 TULSA, OK

Document Totals

Total Expenses: 2,122.59 Reimbursable Expenses: 2,122.59 Non-Reimbursable Expenses: .00 Advance Applied: .00 Net to Traveler: 119.50 Net to Government: .00 Pay to Charge Card: 2,003.09

Document Totals by Expense Category

Expense Category	Cost	Advance Amount	
Com. Carrier	1,980.34	.00	
M&IE-PerDiem	127.50	.00	
Transaction Fees	14.75	.00	
Total Expenses:	2,122.59	.00	

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		1,927.10
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00

Trip Itinerary

From: [10] Washington, DC (USA) (10] (10] Apt) TO: [10] Detroit, MI (USA) (10) (10) (10) (10)

Air

```
Friday May 19, 2017
      Duration: Unknown Nonstop
May 19
        Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) 05/19/2017 (b) (6), (b) (7)(C)
                                                                            Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/19/2017 (b) (6), (b) (7)(C)
        Confirmation Number: (b) (6)
        Flight Information
        Distance 404 miles
                                                                            Emissions 157.6 lbs of CO2
        No Seat Assigned
                                                                            Cost 1,927.10 USD
      May 19 (b) (6), (b) (b) (6),
                                                                            Duration: Unknown Nonstop
        Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) 05/19/2017 (b) (6), (b) (7)(C)
                                                                            Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/19/2017 (b) (6), (b) (7)(C)
        Confirmation Number: (b) (6)
        Flight Information
        Distance 404 miles
                                                                            Emissions 157.6 lbs of CO2
        No Seat Assigned
                                                                            Cost 1,927.10 USD
<mark>B (8: 8) 776</mark>Detroit, MI (USA) (M to <mark>B (8: 8) 7</mark>Tulsa, OK (USA) (<sup>(b) (6)</sup>
                                                                            Duration: Unknown Nonstop
May 19 (b) (6), (b) (b) (6),
        Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/19/2017 (b) (6), (b) (7)(C)
                                                                            Tulsa, OK (USA) (b) (6), (b) (7)(C) 05/19/2017 (b) (6), (b) (7)(C)
        Confirmation Number: (b) (6)
        Flight Information
        Distance 788 miles
                                                                            Emissions 307.3 lbs of CO2
        No Seat Assigned
      Detroit, MI (USA) (M to BB Tulsa, OK (USA)
May 19
                                                                            Duration: Unknown Nonstop
        Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/19/2017 (b) (6), (b) (7)(C)
                                                                            Tulsa, OK (USA) (b) (6), (b) (7)(C) 05/19/2017 (b) (6), (b) (7)
        Confirmation Number: (b) (6)
        Flight Information
        Distance 788 miles
                                                                            Emissions 307.3 lbs of CO2
        No Seat Assigned
Monday May 22, 2017
May 22 (b) (6), (b) (b) (6),
                                                                            Duration: Unknown Nonstop
        Tulsa, OK (USA) (b) (6), (b) (7)(C) 05/22/2017 (b) (6), (b) (7)(C)
                                                                            Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/22/2017 (b) (6), (b) (7)(C)
        Confirmation Number: (b) (6)
        Flight Information
        Distance 788 miles
                                                                            Emissions 307.3 lbs of CO2
        No Seat Assigned
May 22
                                                                            Duration: Unknown Nonstop
        Tulsa, OK (USA) (b) (6), (b) (7)(C) 05/22/2017 (b) (6), (b) (7)(C)
                                                                            Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/22/2017 (b) (6), (b) (7)(C)
        Confirmation Number: (b) (6)
        Flight Information
        Distance 788 miles
                                                                            Emissions 307.3 lbs of CO2
        No Seat Assigned
      Detroit, MI (USA) (USA) to (b) (6), (b) (7) Washington, DC (USA)
                                                                            Duration: Unknown Nonstop
May 22
        Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/22/2017 (b) (6), (b) (7)(C)
                                                                            Washington, DC (USA) ( Apt) 05/22/2017 (b) (6), (b) (7)(C) Apt) 05/22/2017
        Confirmation Number: (b) (6)
        Flight Information
        Distance 404 miles
                                                                            Emissions 157.6 lbs of CO2
        No Seat Assigned
Detroit, MI (USA) to book to Washington, DC (USA)
May 22
                                                                            Duration: Unknown Nonstop
        Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/22/2017 (b) (6), (b) (7)(C)
                                                                            Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 05/22/2017 (b) (6), (b) (7)(C)
        Confirmation Number: (b) (6)
        Flight Information
        Distance 404 miles
                                                                            Emissions 157.6 lbs of CO2
        No Seat Assigned
```

Expenses						
Trip#: 1		Total Non-Per Diem Expenses: 1,995.09 Total Per Diem Ex		Total Per Diem Expense	es: 127.50	
Date	Description	Category		Cost	Pay Method	Per Diem
05/16/2017	Travel Fee	Com. Carrier		53.24	GOVCC	
Comment:	LB VIP Services					
05/19/2017	Airline Flight	Com. Carrier		1,927.10	GOVCC	
05/19/2017	M&IE	M&IE-PerDie	em	38.25	PERSONAL	*
05/20/2017	M&IE	M&IE-PerDie	em	51.00	PERSONAL	*
05/22/2017	M&IE	M&IE-PerDie	em	38.25	PERSONAL	*
05/23/2017	TDY Voucher Fee	Transaction F	ees	14.75	GOVCC	
Per Diem A	llowances					
Trip#: 1	Total Per	Diem Allowances	:			127.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
	Rate 91.00/ 51.00	Ldg Cost 0.00	Ldg Allowed 0.00	M&IE Cost 38.25	M&IE Allowed 38.25	B L D Conf%
Date 05/19/2017 05/20/2017		-	-			B L D Conf%
05/19/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	B L D Conf%

Payment Deta	ail Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,995.09
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	127.50
Totals by Lab	el			
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,122.59
Totals by Pay	ment Method			
			GOVCC Total	1,995.09
			PERSONAL Total	127.50

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/23/2017	11:07AMEST	DAVIS, GWENDER G	
PREPARED	05/23/2017	11:17AMEST	DAVIS, GWENDER G	
SIGNED	05/23/2017	11:24AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/24/2017	7:00AMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/05/2017	6:24AMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	06/05/2017	6:36AMEST	SULLENDER, KATHRYN A	
PENDING	06/05/2017	6:36AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/05/2017	8:06AMEST	One, EAI User	
PENDING	06/05/2017	8:06AMEST	One, EAI User	
PAID	06/05/2017	11:00AMEST	One, EAI User	
I certify that the electronic signatures listed above are valid and on file				

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Header Information Document VCH141806 Document Type: Vch Name: Travel TAA04I8J Trip Name: Trip from Washington to (Minneapolis)Tulsa, Ok and return. Authorization Number: TA Date: 06/02/17 Currency: USD Organization: EPAAO11IO Current **PAID** Status: 2-INFORMATIONAL Document The trip to Tulsa will be to do a tour of the Bird Creek contamination site in Osage County. Purpose: **MEETING** Detail: Please note: this trip was grounded on the way to Tulsa in Minneapolis due to weather and

then continued the next day.

Traveler Profile

Type Code:

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
Organization: EPAAO11IO Duty Station:

TEMPORARY DUTY

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: The trip to Tulsa will be to do a tour of the Bird Creek contamination site in Osage County. Please note: this trip was grounded on the way

to Tulsa in Minneapolis due to weather and then continued the next day.

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 05/25/17
 05/26/17
 MINNEAPOLIS, MN
 2-INFORMATIONAL MEETING
 145.00 / 64.00

 05/26/17
 05/29/17
 TULSA, OK
 2-INFORMATIONAL MEETING
 91.00 / 51.00

Document Totals	
Total Expenses:	2,996.72
Reimbursable Expenses:	2,996.72
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	94.96
Net to Government:	.00
Pay to Charge Card:	2,901.76

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	2,680.84	.00
Hotel Tax	18.88	.00
Lodging-PerDiem	145.00	.00
M&IE-PerDiem	137.25	.00
Transaction Fees	14.75	.00
Total Expenses:	2,996.72	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) ((b) (6)		2,627.60
COMM-CARR	(b) (6), (b) ((b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00

COMM-	CARR	(b) (6)		.00	
COMM-		(b) (6) (b) (6) (b) (6)		.00	
COMM-	CARR	(b) (6)		.00	
Trip Iti	inerary				
From:	^{(b) (6), (b) (7)} Washington, DC (USA) (^{(b) (6), (b)}	0) (7)(C) Ant) TO. (b) (6) (b) (7) Minns	onalia/St Dayl N	ANI (TICA)	
l .	washington, DC (USA)	Apt) 10: www.wmme	apons / St. Faul, N	MIN (USA)	
Air					
Thursd	lay May 25, 2017				
(b) (6), (b) (7) V	Vashington, DC (USA) to <mark>88.87</mark> Mii	nneapolis / St. Pa			
May 25	Washington, DC (USA) (***)(**)(**)(**)(**)(**) Confirmation Number: (b) (6)	0 05/25/2017 (b) (6), (b) (7)(C	Duration: Unknown Minneapolis / St. Pa	n Nonstop aul, MN (USA) 05/25/2017 ^{(b) (6), (b) (}	<mark>inc</mark> :
	Flight Information Distance 928 miles No Seat Assigned		Emissions 361.9 lbs Cost 2,627.60 USD		
(b) (6), (b) (7) (b) (6), (b) (7)	Iinneapolis / St. Pa to 🖔 🖰 Tulsa, (OK (USA) (b) (6), (t)			
May 25	Minneapolis / St. Paul, MN (USA) 05/2 Confirmation Number: (b) (6)	25/2017 ^{(0) (6), (b) (7)(C} .	Duration: 2 Hours 1 Tulsa, OK (USA) ^[5]	6 Minutes Nonstop) (6), (b) (7)(C) 05/25/2017 (b) (6), (b) (7)(C)	
	Flight Information Distance 616 miles No Seat Assigned		Emissions 240.2 lbs	of CO2	
Friday	May 26, 2017				
	Inneapolis / St. Pa to (Confirmation Number: (b) (6)		Duration: Unknown Atlanta, GA (USA)	n Nonstop ((b) (6), (b) (7)(C) 05/26/201	7 ^{(b) (b), (b) (7)(C)}
	Flight Information Distance 906 miles No Seat Assigned		Emissions 353.3 lbs	of CO2	
(b) (6), (b) (7) (A) (b) (6), (b) (7) (A) (May 26)	tlanta, GA (USA) (H to blood Tulsa, blood blood Atlanta, GA (USA) (blood) (blood) (7)(C) Confirmation Number: blood (blood)		Duration: Unknown Tulsa, OK (USA) ^(b)	n Nonstop (a) (b) (7)(C) 05/26/2017 (b) (6), (b) (7)(C)	
Monda	Flight Information Distance 672 miles No Seat Assigned y May 29, 2017		Emissions 262.1 lbs	of CO2	
	•	CA (TICA) (b) (6)			
	ulsa, OK (USA) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d		Duration: Unknown Atlanta, GA (USA)		7 (b) (6), (b) (7)(C;
	Flight Information Distance 672 miles No Seat Assigned		Emissions 262.1 lbs	of CO2	
86.87A May 29	tlanta, GA (USA) (b) (6) (b) (7) Wash (b) (6) (b) (b) (7) (C) Atlanta, GA (USA) ((b) (6), (b) (7)(C) Confirmation Number: (b) (6)	ington, DC (USA) 05/29/2017 (5) (6), (5) (7) (C)	Duration: Unknown Washington, DC (U		b) (6), (b) (7)(C)
	Flight Information Distance 546 miles No Seat Assigned		Emissions 212.9 lbs	of CO2	
Expens		Total Nov. Dev. D	0.714.4	7 Tatal Day Diver E	202.25
Trip#: 1 Date	Description	Total Non-Per Diem Expense Category	es: 2,714.4 Cost	7 Total Per Diem Expenses: Pay Method	282.25 Per Diem

05/23/2017	Travel Fee	Com. Ca	ırrier	53.24	GOVCC	
Comment:	LB VIP Services					
05/25/2017	Airline Flight	Com. Ca	arrier	2,627	.60 GOVCC	
05/25/2017	Hotel Tax (CONUS Only)	Hotel Ta	ax	18.88	GOVCC	
05/25/2017	Lodging	Lodging	-PerDiem	145.0	00 GOVCC	*
05/25/2017	M&IE	M&IE-F	PerDiem	48.00	PERSONAL	*
05/26/2017	M&IE	M&IE-F	PerDiem	51.00	PERSONAL	*
05/29/2017	M&IE	M&IE-F	PerDiem	38.25	PERSONAL	*
06/02/2017	TDY Voucher Fee	Transact	tion Fees	14.75	GOVCC	
Per Diem Allowances Trip#: 1 Total Per Diem Allowances:						282.25
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/25/2017	145.00/ 64.00	145.00	145.00	48.00	48.00	
05/26/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/27/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/28/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/29/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Deta	ail Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,859.47
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	137.25
Totals by Lab	oel			
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,996.72
Totals by Pay	ment Method			
			GOVCC Total	2,859.47
			PERSONAL Total	137.25

Document History 11/21/2017 Vch: VCH141806					
Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)					
STATUS	DATE	TIME	SIGNATURE NAME	REASON	
CREATED	06/02/2017	7:29AMEST	DAVIS, GWENDER G		
PREPARED	06/02/2017	7:41AMEST	DAVIS, GWENDER G		
PREPARED	06/02/2017	8:18AMEST	DAVIS, GWENDER G		
SIGNED	06/02/2017	11:06AMEST	PRUITT, EDWARD SCOTT		
AUTHORIZED	06/02/2017	11:23AMEST	REEDER, JOHN EDWARD		
VOUCHER APPROVED	06/05/2017	6:57AMEST	SULLENDER, KATHRYN A		
PENDING	06/05/2017	6:57AMEST	SYSUTILITY		
OFFSETTING OBLIGATED	06/05/2017	8:06AMEST	One, EAI User		
PENDING	06/05/2017	8:06AMEST	One, EAI User		
PAID	06/05/2017	11:00AMEST	One, EAI User		
I certify that the electronic signatures listed above are valid and on file					
SIGNED DATE					

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Header Information Document Type: Vch Document VCH130020 Name: TAA0467G Trip Name: Trip from Tulsa to Phoenix, AZ to Scottsdale, AZ and return to Washington, DC Travel Authorization Number: TA Date: 03/10/17 Currency: USD Organization: EPAAO11IO Current **PAID** Status: 4-SPEECH OR Document The Administrator will speak at the National Association of Manufacturers in Scottsdale, AZ. A Purpose: PRESENTATION cost comparison has been done from Tulas, OK to Scottsdale, AZ vs. DC to Scottsdale, AZ and it is Detail: the same gov. cost one way. Please also note that NAM has offered to give the administrator the gift of room and taxes that is being sent to OGC for approval.

Traveler Profile

Type Code:

TEMPORARY

DUTY

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator will speak at the National Association of Manufacturers in Scottsdale, AZ. A cost comparison has been done from Tulas,

OK to Scottsdale, AZ vs. DC to Scottsdale, AZ and it is the same gov. cost one way. Please also note that NAM has offered to give the

administrator the gift of room and taxes that is being sent to OGC for approval.

Itinerary Locations

From To Itinerary Location Purpose Per Diem Rates 03/06/17 03/07/17 SCOTTSDALE, AZ 4-SPEECH OR PRESENTATION 169.00 / 59.00

Document Totals	
Total Expenses:	738.94
Reimbursable Expenses:	110.24
Non-Reimbursable Expenses:	628.70
Advance Applied:	.00
Net to Traveler:	74.40
Net to Government:	628.70
Pay to Charge Card:	35.84

Document Totals by Expense Category					
Expense Category	Cost	Advance Amount			
Com. Carrier	628.70	.00			
Lodging & M&IE	88.50	.00			
Misc Expense	6.99	.00			
Transaction Fees	14.75	.00			
Total Expenses:	738.94	.00			

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (b) (6), (b)	(b) (6)		214.80

```
.00
COMM-CARR
Trip Itinerary
From: [8][8][7][Phoenix, AZ (USA) ((b) (6), (b) (7)(C) TO: [8][8][Washington, DC (USA) ((b) (6), (b) (7)(C)
Monday March 06, 2017
 <sup>(b) (6), (b) (7)</sup> Tulsa, OK (USA) (USA) (b) (6), (c) (b) (7) (7) (Phoenix, AZ (USA) (b) (6), (b) (7)
Mar 06 (b) (6), (b) (7)(C
                                                                                  Duration: Unknown Nonstop
         Tulsa, OK (USA) (b) (6), (b) (7)(C) 03/06/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
                                                                                 Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 03/06/2017 (b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
         Flight Information
         Distance 932 miles
                                                                                  Emissions 363.5 lbs of CO2
         No Seat Assigned
B (6, 6) Tulsa, OK (USA) to (6, 6) Phoenix, AZ (USA)
Mar 06 (b) (6), (b) (7)(C)
                                                                                  Duration: Unknown Nonstop
         Tulsa, OK (USA) (b) (6), (b) (7)(C) 03/06/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
                                                                                  Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 03/06/2017(b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
         Flight Information
         Distance 932 miles
                                                                                  Emissions 363.5 lbs of CO2
         No Seat Assigned
 Tulsa, OK (USA) (S
Mar 06 (b) (6), (b) (7)(C)
                                                                                  Duration: Unknown Nonstop
         Tulsa, OK (USA) (b) (6), (b) (7)(C) 03/06/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
                                                                                  Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 03/06/2017 (b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
         Flight Information
         Distance 932 miles
                                                                                  Emissions 363.5 lbs of CO2
         No Seat Assigned
Tuesday March 07, 2017
      Phoenix, AZ (USA) (b) (6) (b) (7) (Atlanta, GA (USA) (b) (6) (6) (b) (7) (Atlanta, GA (USA) (b) (6) (6) (6) (6) (7)
Mar 07 (b) (6), (b) (7
                                                                                  Duration: Unknown Nonstop
         Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 03/07/2017
                                                                                  Atlanta, GA (USA) ((b) (6), (b) (7)(C) 03/07/2017 (b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
         Flight Information
         Distance 1581 miles
                                                                                  Emissions 616.6 lbs of CO2
                                                                                  Cost 214.80 USD
         No Seat Assigned
🖁 🍔 🖁 Phoenix, AZ (USA) 🔭 to 🖁 👸 🖁 Atlanta, GA (USA) 🔭
Mar 07 (b) (6), (b) (7)(C)
                                                                                  Duration: Unknown Nonstop
         Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 03/07/2017 888878
                                                                                  Atlanta, GA (USA) ((b) (6), (b) (7)(C) 03/07/2017 (b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
         Flight Information
         Distance 1581 miles
                                                                                  Emissions 616.6 lbs of CO2
                                                                                  Cost 214.80 USD
         No Seat Assigned
<mark>8 6 8 7</mark> Phoenix, AZ (USA) 6 to 8 6 8 7 Atlanta, GA (USA)
Mar 07 (b) (6), (b) (7)(C
                                                                                  Duration: Unknown Nonstop
         Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 03/07/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
                                                                                  Atlanta, GA (USA) ((b) (6), (b) (7)(C) 03/07/2017 (b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
         Flight Information
         Distance 1581 miles
                                                                                  Emissions 616.6 lbs of CO2
                                                                                  Cost 214.80 USD
         No Seat Assigned
 Mar 07 (b) (6), (b) (7)(C
                                                                                  Duration: Unknown Nonstop
                                                                                  Washington, DC (USA) ((b) (6), (b) (7)(C) 03/07/2017 (b) (6), (b) (7)(C)
         Atlanta, GA (USA) ((b) (6), (b) (7)(C) 03/07/2017(b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
         Flight Information
                                                                                  Emissions 213.3 lbs of CO2
         Distance 547 miles
         No Seat Assigned
 Office of Atlanta, GA (USA) (H to office of Washington, DC (USA)
```

Mar 07 Atlanta, GA (USA) ((b) (6), (b) (7)(C) 03/07/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop Washington, DC (USA) ((b) (6), (b) (7)(C) 03/07/2017(b) (6), (b) (7)(C)

Flight Information Distance 547 miles

Emissions 213.3 lbs of CO2

No Seat Assigned

BBBB Atlanta, GA (USA) (H to BBB Washington, DC (USA)

Mar 07 (b) (6), (b) (7)(0

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 03/07/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) ((b) (6), (b) (7)(C) 03/07/2017 (b) (6), (b) (7)(C)

Distance 547 miles No Seat Assigned

Flight Information

Emissions 213.3 lbs of CO2

Expenses

_					
Trip#: 1		Total Non-Per Diem Expenses:	650.44	Total Per Diem Expenses:	88.50
Date	Description	Category	Cost	Pay Method	Per Diem
03/05/2017	Travel Fee	Com. Carrier	34.30	CENTRAL BILL	
Comment:	LB ATRS Domestic w-Air-Rail				
03/06/2017	Lodging	Lodging & M&IE	.00	PERSONAL	*
03/06/2017	M&IE	Lodging & M&IE	44.25	PERSONAL	*
03/07/2017	Airline Flight	Com. Carrier	594.40	CENTRAL BILL	
03/07/2017	M&IE	Lodging & M&IE	44.25	PERSONAL	*
03/07/2017	Internet Connection Fees	Misc Expense	6.99	PERSONAL	
03/10/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 88.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/06/2017	169.00/ 59.00	0.00	0.00	44.25	44.25	
03/07/2017	169.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information Organization Label Accounting String Payment Method Amount EPAAO11IO 16 OA IO ACCOUNT AT6.20162017.B.11A.ZZZME8.MN111100. CENTRAL BILL 628.70 EPAAO11IO 16 OA IO ACCOUNT AT6.20162017.B.11A.ZZZME8.MN111100. **GOVCC** 14.75 EPAAO11IO 16 OA IO ACCOUNT AT6.20162017.B.11A.ZZZME8.MN111100. PERSONAL 95.49 **Totals by Label** EPAAO11IO 16 OA IO ACCOUNT Total AT6.20162017.B.11A.ZZZME8.MN111100. 738.94 **Totals by Payment Method** CENTRAL BILL Total 628.70 **GOVCC** Total 14.75 PERSONAL Total 95.49

Document History 02/27/2019 Vch: VCH130020

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/10/2017	7:24AMEST	DAVIS, GWENDER G	
PREPARED	03/10/2017	7:36AMEST	DAVIS, GWENDER G	
SIGNED	03/10/2017	12:52PMEST	PRUITT, EDWARD SCOTT	
ADJUSTED	03/13/2017	3:28PMEST	REEDER, JOHN EDWARD	
AUTHORIZED	03/13/2017	3:28PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	03/14/2017	12:20PMEST	TURNER, STEVE K	
PENDING	03/14/2017	12:20PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	03/14/2017	3:00PMEST	One, EAI User	
PENDING	03/14/2017	3:00PMEST	One, EAI User	
PAID	03/15/2017	5:00AMEST	One, EAI User	

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Name: Approver Signature:	
Date:	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Type: Vch Document VCH137784

Name:

Travel Authorization TAA04F8X Trip Name: Trip from Washington to New York, NY and return.

Number:

TA Date: 05/04/17 Currency: USD Organization: EPAAO11IO Current Status: PAID

Purpose: 2-INFORMATIONAL Document Administrator is traveling to New York this evening for a 6:30AM media hit on

MEETING Detail: Friday morning (4/27/17).

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: Administrator is traveling to New York this evening for a 6:30AM media hit on Friday morning (4/27/17).

Itinerary Locations

From To Itinerary Location Purpose Per Diem Rates 04/27/17 04/28/17 NEW YORK, NY 2-INFORMATIONAL MEETING 267.00 / 74.00

Document Totals

 Total Expenses:
 471.67

 Reimbursable Expenses:
 471.67

 Non-Reimbursable Expenses:
 .00

 Advance Applied:
 .00

 Net to Traveler:
 98.94

 Net to Government:
 .00

 Pay to Charge Card:
 372.73

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Hotel Tax	40.68	.00
Lodging-PerDiem	252.00	.00
M&IE-PerDiem	111.00	.00
Transaction Fees	14.75	.00
Total Expenses:	471.67	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		110.40
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	(b) (6), (b) (7)(C)	(b) (6)	New York,NY	252.00

Trip Itinerary

From: Washington, DC (USA) ((b) (6), (b) (7)(C) TO: Weight New York, NY (USA) ((b) (6), (b) (7)(C)

Air Thursday April 27, 2017 <mark>B(8: 8) 7</mark> Washington, DC (USA) to <mark>B(8: 8) 7</mark> New York, NY (USA) (Apr 27 (b) (6), (b) (7)(C) Duration: 1 Hour 12 Minutes Nonstop Washington, DC (USA) ((b) (6), (b) (7)(C) 04/27/2017 (b) (6), (b) (7)(C) New York, NY (USA) ((b) (6), (b) (7)(C) 04/27/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 214 miles Emissions 83.5 lbs of CO2 Cost 110.40 USD No Seat Assigned Apr 27 (b) (6), (b) (7)(C) Duration: 1 Hour 12 Minutes Nonstop Washington, DC (USA) ((b) (6), (b) (7)(C) 04/27/2017 (b) (6), (b) (7)(C) New York, NY (USA) ((b) (6), (b) (7)(C) 04/27/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Emissions 83.5 lbs of CO2 Distance 214 miles No Seat Assigned Cost 110.40 USD Hotel (b) (6), (b) (7)(C) Apr 27 Checking in: 04/27/2017 Checking out: 04/28/2017 Total Rate: 252.00 USD (b) (6), (b) (7)(C) Apr 27 Checking in: 04/27/2017 Checking out: 04/28/2017 Total Rate: 252.00 USD Air Friday April 28, 2017 | (USA) | (b) (6), (b) (7)(C) Apr 28 **Duration: Unknown Nonstop** New York, NY (USA) ((b) (6), (b) (7)(C) 04/28/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 04/28/2017(b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 214 miles Emissions 83.5 lbs of CO2 No Seat Assigned New York, NY (USA) (to Washington, DC (USA) Apr 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop Washington, DC (USA) ((b) (6), (b) (7)(C) 04/28/2017 (b) (6), (b) (7)(C) New York, NY (USA) ((b) (6), (b) (7)(C) 04/28/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Emissions 83.5 lbs of CO2 Distance 214 miles No Seat Assigned Expenses

Trip#: 1		Total Non-Per Diem Expenses:	108.67	Total Per Diem Expenses:	363.00
Date	Description	Category	Cost	Pay Method	Per Diem
04/27/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/27/2017	Hotel Tax (CONUS Only)	Hotel Tax	40.68	GOVCC	
04/27/2017	Lodging	Lodging-PerDiem	252.00	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt:				
04/27/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
04/28/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
05/04/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Tri	p#: 1	Total Per Diem Allowances:	363.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/27/2017	267.00/ 74.00	252.00	252.00	55.50	55.50	
04/28/2017	267.00/ 74.00	0.00	0.00	55.50	55.50	

Payment Deta	ail Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	360.67
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	111.00
Totals by Lab	el			
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		471.67
Totals by Pay	ment Method			
			GOVCC Total	360.67
			PERSONAL Total	111.00

Decree and History	02/27/2010	T 7.1	V/CIT127704
Document History	U2/2//2U19	v cii:	V CD13//04

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/04/2017	1:28PMEST	DAVIS, GWENDER G	
PREPARED	05/04/2017	1:40PMEST	DAVIS, GWENDER G	
SIGNED	05/08/2017	2:02PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/11/2017	2:04PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	05/12/2017	8:18AMEST	POWERS, JEANNA M	
PENDING	05/12/2017	8:18AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/12/2017	10:05AMEST	One, EAI User	
PENDING	05/12/2017	10:05AMEST	One, EAI User	
PAID	05/12/2017	12:05PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file $% \left\{ 1,2,\ldots ,n\right\}$

SIGNED DATE

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH143803

Name:

Travel

Authorization

Number:

TA Date: 06/19/17 Currency: USD Organization: EPAAO11IO Current PAID

TAA04L4X

Status:

Purpose: 2-INFORMATIONAL Document The Administrator will to tour the Ardagh facility and meet with the executives for the company.

MEETING Detail: Ardagh is the big class bottle manufacturer that has its flagship plant in Sapulpa. They are having

Trip Name: Trip from Washington to Tulsa, OK and return.

Ardagh is the big class bottle manufacturer that has its flagship plant in Sapulpa. They are having an issue in Indiana that they want to talk to the Administrator about. Amendment to cancel this

trip o 6/14/2017. Because this ticket was issued need to voucher for the tmc fee.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip

Number: 1

Purpose: The Administrator will to tour the Ardagh facility and meet with the executives for the company. Ardagh is the big class bottle manufacturer that has its flagship plant in Sapulpa. They are having an issue in Indiana that they want to talk to the Administrator about. Amendment to

cancel this trip o 6/14/2017. Because this ticket was issued need to voucher for the tmc fee.

Itinerary Locations

From To Itinerary Location Purpose Per Diem Rates 06/15/17 06/19/17 TULSA, OK 2-INFORMATIONAL MEETING 91.00 / 51.00

Document Totals	
Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Transaction Fees	14.75	.00
Total Expenses:	67.99	.00

Trip 1 Detai	ils				
Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	67.99	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
06/12/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/15/2017	Lodging	Lodging-PerDiem	.00	GOVCC	*
06/16/2017	Lodging	Lodging-PerDiem	.00	GOVCC	*

06/17/2017	Lodging	Lodging-Perl	Diem	.00	GOVCC	*
06/18/2017	Lodging	Lodging-Perl	Diem	.00	GOVCC	*
06/19/2017	TDY Voucher Fee	Transaction	Fees	14.75	GOVCC	
Per Diem All	owances					
Trip#: 1	Total Per	Diem Allowan	ces:			.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/15/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
06/16/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
06/17/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
06/18/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
06/19/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	

Payment Deta	ail Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100.	GOVCC	67.99
Totals by Lab	oel			
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11Q.ZZZME8.MN111100.		67.99
Totals by Pay	ment Method			
			GOVCC Total	67.99

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)						
STATUS	DATE	TIME	SIGNATURE NAME	REASON		
CREATED	06/19/2017	8:16AMEST	DAVIS, GWENDER G			
PREPARED	06/19/2017	8:21AMEST	DAVIS, GWENDER G			
SIGNED	06/20/2017	9:30AMEST	PRUITT, EDWARD SCOTT			
AUTHORIZED	06/20/2017	1:10PMEST	ALLEN, REGINALD E			
VOUCHER APPROVED	06/21/2017	6:50AMEST	COX, ANGELA D			
PENDING	06/21/2017	6:50AMEST	SYSUTILITY			
PAID	06/21/2017	8:08AMEST	One, EAI User			
I certify that the electronic si	gnatures listed above	are valid and on fi	le			

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Header Information Document Type: Vch Document VCH146682 Name: Travel Authorization TAA04NKI Trip Name: Trip from Washington to Birmingham, AL and return. Number: TA Date: 07/11/17 Currency: Organization: EPAAO11IO Current PAID Status: The Administrator will participate in a tour of the Gaston Clean Power Plant in Purpose: 2-INFORMATIONAL Document **MEETING** Detail: Wilsonville, AL and then tour the Brentwood Farms and speak to the Alabama Farm Federation.

Traveler Profile

Type Code:

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

TEMPORARY DUTY

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number:

1

Purpose: The Administrator will participate in a tour of the Gaston Clean Power Plant in Wilsonville, AL and then tour the Brentwood Farms and

speak to the Alabama Farm Federation.

Itinerary Locations

From To Itinerary Location Purpose Per Diem Rates 07/06/17 07/06/17 BIRMINGHAM, AL 96.00 / 59.00

Document Totals	
Total Expenses:	2,622.96
Reimbursable Expenses:	2,622.96
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	27.71
Net to Government:	.00
Pay to Charge Card:	2,595.25

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	2,544.06	.00
M&IE-PerDiem	44.25	.00
Misc Expense	19.90	.00
Transaction Fees	14.75	.00
Total Expenses:	2,622.96	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) ((b) (6)		2,437.58
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00

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Trip Itinerary
From: $\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\exititt{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\exititt{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$}\exititt{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\tex{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$\text{$
Air
Thursday July 06, 2017
 Jul 06
                                                                                                                                                                                              Duration: Unknown Nonstop
                     Washington, DC (USA) ((b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
                                                                                                                                                                                              Atlanta, GA (USA) ((b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
                     Confirmation Number: (b) (6)
                    Flight Information
                    Distance 546 miles
                                                                                                                                                                                              Emissions 212.9 lbs of CO2
                                                                                                                                                                                              Cost 2,437.58 USD
                     No Seat Assigned
 <mark>8 8 8 7</mark> Washington, DC (USA) to 8 8 8 Atlanta, GA (USA)
                    (b) (6), (b) (7)(C)
Jul 06
                                                                                                                                                                                               Duration: Unknown Nonstop
                     Washington, DC (USA) ((b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
                                                                                                                                                                                               Atlanta, GA (USA) ((b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
                     Confirmation Number: (b) (6)
                     Flight Information
                     Distance 546 miles
                                                                                                                                                                                               Emissions 212.9 lbs of CO2
                     No Seat Assigned
                                                                                                                                                                                               Cost 2,437.58 USD
 <sup>B(6), b) 77</sup>Washington, DC (USA) to <sup>b) 61, b) 7</sup>Atlanta, GA (USA) <sup>b) 61</sup>
                    (b) (6), (b) (7)(
Jul 06
                                                                                                                                                                                               Duration: Unknown Nonstop
                     Washington, DC (USA) ((b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
                                                                                                                                                                                               Atlanta, GA (USA) ((b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
                     Confirmation Number: (b) (6)
                    Flight Information
                     Distance 546 miles
                                                                                                                                                                                               Emissions 212.9 lbs of CO2
                     No Seat Assigned
                                                                                                                                                                                               Cost 2,437.58 USD
 <sup>(6), (b), (7</sup>Atlanta, GA (USA) (<sup>(b), (1)</sup> to <sup>(b), (6), (b), (6)</sup>
                                                                                                  Birmingham, AL (USA)
Jul 06
                                                                                                                                                                                               Duration: Unknown Nonstop
                     Atlanta, GA (USA) ((b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
                                                                                                                                                                                               Birmingham, AL (USA) 07/06/2017 (b) (6), (b) (7)(
                    Confirmation Number: (b) (6)
                     Flight Information
                    Distance 134 miles
                                                                                                                                                                                               Emissions 52.3 lbs of CO2
                     No Seat Assigned
 Atlanta, GA (USA) (Control of the Control of the Co
                                                                                                  Birmingham, AL (USA)
                    (b) (6), (b) (7)(0
Jul 06
                                                                                                                                                                                               Duration: Unknown Nonstop
                     Atlanta, GA (USA) ((b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
                                                                                                                                                                                               Birmingham, AL (USA) 07/06/2017 (b) (6), (b) (7)
                     Confirmation Number: (b) (6)
                    Flight Information
                    Distance 134 miles
                                                                                                                                                                                               Emissions 52.3 lbs of CO2
                     No Seat Assigned
 Birmingham, AL (USA)
Jul 06
                                                                                                                                                                                               Duration: Unknown Nonstop
                     Atlanta, GA (USA) ((b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
                                                                                                                                                                                               Birmingham, AL (USA) 07/06/2017 (b) (6), (b) (7)
                     Confirmation Number: (b) (6)
                     Flight Information
                     Distance 134 miles
                                                                                                                                                                                               Emissions 52.3 lbs of CO2
                     No Seat Assigned
                 Birmingham, AL (USA) to b 6 Atlanta, GA (USA) b 6 Birmingham, AL (USA)
                    (b) (6), (b) (7)(C)
Jul 06
                                                                                                                                                                                              Duration: Unknown Nonstop
                     Birmingham, AL (USA) 07/06/2017 (b) (6), (b) (7)(C)
                                                                                                                                                                                               Atlanta, GA (USA) ((b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
                     Confirmation Number: (b) (6)
                    Flight Information
                     Distance 134 miles
                                                                                                                                                                                               Emissions 52.3 lbs of CO2
                     No Seat Assigned
                 Birmingham, AL (USA) to 88,87 Atlanta, GA (USA)
                    (b) (6), (b) (7)(C)
Jul 06
                                                                                                                                                                                              Duration: Unknown Nonstop
                     Birmingham, AL (USA) 07/06/2017 (b) (6), (b) (7)(C)
                                                                                                                                                                                               Atlanta, GA (USA) ((b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
                     Confirmation Number: (b) (6)
```

Flight Information

	Distance 134 miles			Emissions	s 52.3 lbs of	CO2	
	No Seat Assigned	V (72)	/6V /6V				
	irmingham, AL (USA) to [6,6,6	<mark>%</mark> Atlanta, G <i>A</i>	A (USA)				
]	<mark>(b) (6), (b) (7)(C)</mark> Birmingham, AL (USA) 07/06/20 Confirmation Number: <mark>(b) (6)</mark>	17 (b) (6), (b) (7)(C)			: Unknown I GA (USA) (Nonstop (b) (6), (b) (7)(C) 07/06	5/2017 (b) (6), (b) (7)(C)
] 1	Flight Information Distance 134 miles No Seat Assigned			Emissions	s 52.3 lbs of	CO2	
$^{ ext{(b) (6), (b) (7}}_{ ext{(b) (6), (b) (7}}\!$	lanta, GA (USA) to to (1) (6) (6) (7) (7) (7)	Vashington, 1	DC (USA)				
Jul 06	(b) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (6), (b) (7) Confirmation Number: (b) (6)				Unknown I	Nonstop A) (<mark>b) (6), (b) (7)(C)</mark> 07/06/2	017 ^{(b) (e), (b) (7)(C)}
] 1	Flight Information Distance 546 miles No Seat Assigned			Emissions	s 212.9 lbs o	of CO2	
(b) (6); (b) (⁷ / ₇ At]	lanta, GA (USA) ^{(b) (6),} to ^{(b) (6), (b) (7)} V	Vashington, l	DC (USA)				
Jul 00	^(b) (6), (b) (7)(C) Atlanta, GA (USA) (<mark>(b) (6), (b) (7</mark> Confirmation Number: <mark>(b) (6</mark>)	<mark>7)(C)</mark> 07/06.	/2017 ^{(b) (6), (b) (7)(C)}		Unknown I con, DC (US	Nonstop A) (<mark>(b) (6), (b) (7)(C)</mark> 07/06/2	017 ^{(b) (6), (b) (7)(C)}
] 1	Flight Information Distance 546 miles No Seat Assigned			Emissions	s 212.9 lbs o	f CO2	
	lanta, GA (USA) (H to [8] (8) (8) (V	Vashington, l	DC (USA)				
Jul 06	(CDS) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (6), (b) (7) Confirmation Number: (b) (6)				Unknown I	Nonstop A) (<mark>b) (6), (b) (7)(C)</mark> 07/06/2	017 ^{(b) (6), (b) (7)(C)}
]	Flight Information Distance 546 miles No Seat Assigned			Emissions	s 212.9 lbs o	f CO2	
Expense	es						
Trip#: 1		Total N	on-Per Diem Expe	nses:	2,578.71	Total Per Diem Expense	s: 44.25
Date	Description	Categor	y		Cost	Pay Method	Per Diem
06/30/20		Com. Ca	nrrier		53.24	GOVCC	
Comment		G G			50.04	COLICA	
07/05/20 Comment		Com. Ca	arrier		53.24	GOVCC	
07/06/20		Com. Ca	rriar		2,437.58	GOVCC	
07/06/20		M&IE-I			44.25	PERSONAL	*
07/06/20		Misc Ex			9.95	PERSONAL	
07/06/20		Misc Ex			9.95	PERSONAL	
07/11/20			tion Fees		14.75	GOVCC	
Dor Dio	m Allowances						
		m Allowances					44.25
Trip#: 1	i otai Per Die	in Anowances					44.23
Date	Rate	Ldg Cost	Ldg Allowed	M&IE (Cost	M&IE Allowed	B L D Conf%
07/06/20		0.00	0.00	44.25		44.25	
Payment	t Detail Information						

Payment Deta	ali information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,558.81
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	64.15
Totals by Lab	el			
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,622.96

Totals by Payment Method

GOVCC Total 2,558.81 PERSONAL Total 64.15

Document History 02/27/2019 V	/ch: VCH146682			
Copyright 1989-2009 Concur Go	overnment Edition: C	oncur Inc. PRUIT	T, EDWARD SCOTT. (b) (6)	
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/11/2017	9:48AMEST	DAVIS, GWENDER G	
PREPARED	07/11/2017	9:58AMEST	DAVIS, GWENDER G	
SIGNED	07/11/2017	12:11PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	07/12/2017	6:52AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	07/13/2017	1:31PMEST	TURNER, STEVE K	
PENDING	07/13/2017	1:31PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/13/2017	4:00PMEST	One, EAI User	
PENDING	07/13/2017	4:00PMEST	One, EAI User	
PAID	07/14/2017	5:00AMEST	One, EAI User	
I certify that the electronic signa	tures listed above are	valid and on file		
teering that the electronic signa	tures listed above are	vana ana on me		
SIGNED DATE				
SIGNED DATE				
Document Signatures				
Γraveler/Preparer Name:				
Traveler/Preparer Signature:				

Date:

Approver Name: Approver Signature: Date:

Document Header	Information		
Document Type:	Vch	Document Name:	VCH147124
Travel Authorization Number:	TAA04NOH	Trip Name:	Trip from Washington to Atlanta, GA drive to Macon/Cochran, GA and return.
TA Date:	07/14/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator fly to Atlanta and be driven to Cochran, GA to participate in a tour, give a speech, and attend a roundtable at the Gully Branch Tree Farm.
Type Code:	TEMPORARY DUTY		

Traveler Profile	Travel	ler	Pro	ofil	e
------------------	--------	-----	-----	------	---

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number:

---F

Purpose: The Administrator fly to Atlanta and be driven to Cochran, GA to participate in a tour, give a speech, and attend a roundtable at the

Gully Branch Tree Farm.

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 07/07/17
 07/07/17
 COCHRAN, GA
 91.00 / 51.00

Document Totals	
Total Expenses:	1,962.72
Reimbursable Expenses:	1,962.72
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	21.68
Net to Government:	.00
Pay to Charge Card:	1,941.04

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	1,899.77	.00
M&IE-PerDiem	38.25	.00
Misc Expense	9.95	.00
Transaction Fees	14.75	.00
Total Expenses:	1,962.72	.00

Trip 1 Details				
Reservations Summary				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		1,846.53
COMM-CARR	(b) (6), (b)	(b) (6)		.00
Trip Itinerary				

|From: see | Washington, DC (USA) ((b) (b) (c) (c) TO: see | Atlanta, GA (USA) ((b) (b) (b) (c) (c) Air Friday July 07, 2017 Jul 07 Duration: Unknown Nonstop Washington, DC (USA) ((b) (6), (b) (7)(C) 07/07/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (6), (b) (7)(C) 07/07/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 546 miles Emissions 212.9 lbs of CO2 No Seat Assigned Cost 1,846.53 USD Jul 07 Duration: Unknown Nonstop Atlanta, GA (USA) ((b) (6), (b) (7)(C) 07/07/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 07/07/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 546 miles Emissions 212.9 lbs of CO2 No Seat Assigned Expenses Trip#: 1 Total Non-Per Diem Expenses: 1,924.47 Total Per Diem Expenses: 38.25 Date Description Category Cost Pay Method Per Diem 06/30/2017 Travel Fee Com. Carrier 53.24 GOVCC Comment: LB VIP Services 07/07/2017 Airline Flight Com. Carrier 1,846.53 **GOVCC** 07/07/2017 M&IE M&IE-PerDiem 38.25 PERSONAL 07/07/2017 Internet Connection Fees Misc Expense 9.95 PERSONAL 07/14/2017 TDY Voucher Fee 14.75 **GOVCC** Transaction Fees Per Diem Allowances Trip#: 1 38.25 Total Per Diem Allowances: M&IE Allowed Rate Ldg Cost Ldg Allowed M&IE Cost B L D Conf% Date 07/07/2017 91.00/51.00 0.00 0.0038.25 38.25

Payment Detail Information							
Organization	Label	Accounting String	Payment Method	Amount			
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,914.52			
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	48.20			
Totals by Label							
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		1,962.72			
Totals by Payment Method							
			GOVCC Total	1,914.52			
			PERSONAL Total	48.20			

Document History 02/27/2019 Vch: VCH147124							
Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)							
STATUS	DATE	TIME	SIGNATURE NAME	REASON			
CREATED	07/14/2017	2:39PMEST	DAVIS, GWENDER G				
PREPARED	07/14/2017	2:57PMEST	DAVIS, GWENDER G				
SIGNED	07/19/2017	12:15PMEST	PRUITT, EDWARD SCOTT				
AUTHORIZED	07/19/2017	2:23PMEST	REEDER, JOHN EDWARD				
VOUCHER APPROVED	07/20/2017	12:08PMEST	JOHNSON, MARVIN J				
PENDING	07/20/2017	12:08PMEST	SYSUTILITY				
OFFSETTING OBLIGATED	07/20/2017	2:06PMEST	One, EAI User				
PENDING	07/20/2017	2:06PMEST	One, EAI User				
PAID	07/21/2017	3:06AMEST	One, EAI User				

SIGNED DATE	
Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

I certify that the electronic signatures listed above are valid and on file

Document Type: Vch Document VCH149884

Name:

Travel TAA04RAP Trip Name: Trip from Washington to Tulsa, OK; Hooker, OK, Guymon, OK; Oklahoma City, OK and return.

Authorization

Number:

TA Date: 08/07/17 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Purpose: 2-INFORMATIONAL Document This trip will be a continuation of the Administrator's State Action Tour. He will be visiting Tulsa, MEETING Detail: 3 and Guymon. He will be chartered from Tulsa to Guymon and Guymon to 3 on the 27th.

He will then be driven from [10,0] to Tulsa on the 27th and return on 7/29. Please note: there is no lodging costs to EPA at all for this trip. On the 28th - he will drive from Tulsa to [10,0] and back

that evening.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: This trip will be a continuation of the Administrator's State Action Tour. He will be visiting Tulsa, Book and Guymon. He will be chartered

from Tulsa to Guymon and Guymon to BBB on the 27th. He will then be driven from BBB to Tulsa on the 27th and return on 7/29. Please note: there is no lodging costs to EPA at all for this trip. On the 28th - he will drive from Tulsa to BBB and back that evening.

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 07/26/17
 07/30/17
 TULSA, OK
 91.00 / 51.00

Document Totals

Total Expenses:	2,933.23
Reimbursable Expenses:	2,933.23
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	136.79
Net to Government:	.00
Pay to Charge Card:	2.796.44

Document	Tatala bas	T	C-4
Document	Totals by	Expense	Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,710.08	.00
M&IE-PerDiem	178.50	.00
Misc Expense	29.90	.00
Transaction Fees	14.75	.00
Total Expenses:	2,933.23	.00

Trij	p 1	De	eta	ils

1		4	Summa	
ď	ACAPVO	TIANC	Summe	ırt

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		2,603.60
COMM-CARR	(b) (6), (b) ((b) (6)		.00

COMM	-CARR	(b) (c	(b) (6			.00.)
COMM	-CARR	(b) (l	(b) (6			.00.)
Trip It	inerary						
From:	(b) (6), (b) (7) Washington	n, DC (USA) (^(b) (6), ((b) $(7)(C)$ $TO: {}^{(b)}_{(b)} {}^{(b)}_{(b)} {}^{(c)}_{(b)} {}^{(c)}_{(c)}$	tlanta, GA (U	SA) (<mark>(b) (6),</mark>	(b) (7)(C)	
Air				, ,			
	1 11 26 201	· 					
	esday July 26, 201						
(b) (6), (b) (7) (b) (6), (b) (7)	0 ,	USA) to <mark>(b) (6), (b) (7</mark> Atlan	ta, GA (USA) ^{6) (6)}				
Jul 26	Washington, DC (U	USA) (^{(b) (6), (b) (7)(C)} 0 ber: <mark>(b) (6)</mark>	7/26/2017 (b) (6), (b) (7)(C)			Minutes Nonstop b) (6), (b) (7)(C) 07/26/	2017 ^{(b) (6), (b) (7)(C)}
	Flight Information						
	Distance 546 miles				s 212.9 lbs o	f CO2	
(b) (6), (b) (7	No Seat Assigned	(b) (6), (b) (6), (b) (7, T)	TZ (TICLA) (b) (6), (t	Cost 2,60)3.60 USD		
	tlanta, GA (USA) (b) (6), (b) (7)(C)	to (b) (6), (b) (7) Tulsa, O	OK (USA)	D	. 1 11 50 1	Court of November 1	
Jul 26		(b) (6), (b) (7)(C)	07/26/2017 (b) (6), (b) (7)(C)			Minutes Nonstop <mark>), (b) (7)(C)</mark> 07/26/2017 (b) (6), (b) (7)	')(C)
	Confirmation Num		07/23/2017	Tursu, O	11 (05/1)	07/20/2017	
	Flight Information						
	Distance 672 miles			Emission	s 262.1 lbs o	f CO2	
	No Seat Assigned						
Saturo	lay July 29, 2017						
(b) (6), (b) (7 (b) (6), (b) (7	'ulsa, OK (USA)	to ^{[6], (5} , (6), (6), (7), (7)Atlanta,	GA (USA) (b) (6)				
Jul 29	(b) (6), (b) (7)(C)					Inutes Nonstop	
		b) (6), (b) (7)(C) 07/29/2017	(b) (6), (b) (7)(C)	Atlanta,	GA (USA) (<mark>(</mark>	b) (6), (b) (7)(C) 07/29/	2017 (b) (6), (b) (7)(C)
	Confirmation Num	ber: (b) (b)					
	Flight Information						
	Distance 672 miles			Emission	s 262.1 lbs o	f CO2	
(b) (6) (b) (7	No Seat Assigned	(6) (6) (6) (7)					
	, , ,	(H to (b) (6), (b) (7) (Washin	gton, DC (USA)				
Jul 29	(b) (6), (b) (7)(C)) ((b) (6) (b) (7)(C)	07/20/2017 (b) (6), (b) (7)(C)			Minutes Nonstop	1 7 (b) (6), (b) (7)(C)
	Confirmation Num) (<mark>(b) (6), (b) (7)(C)</mark> ber: <mark>(b) (6)</mark>	07/29/2017	wasiiiig	toli, DC (US.	A) ((b) (6), (b) (7)(C) 07/29/20	17
		, , , , , , , , , , , , , , , , , , ,					
	Flight Information			Б	212.0.11	r 002	
	Distance 546 miles No Seat Assigned			Emission	s 212.9 lbs o	f CO2	
	1 to Beat 1 issigned						
Expen	ses						
Trip#:		7	Total Non-Per Diem Ex	penses:	2,754.73	Total Per Diem Expenses	: 178.50
Date	Description		Category	•	Cost	Pay Method	Per Diem
07/24/2			Com. Carrier		53.24	GOVCC	
Comme 07/25/2			Com. Carrier		53.24	GOVCC	
Comme			Join, Carrier		33.47	30100	
07/26/2	017 Airline Fligh	it (Com. Carrier		2,603.60	GOVCC	
07/26/2			Lodging-PerDiem		.00	GOVCC	*
07/26/2	017 M&IE	N	M&IE-PerDiem		38.25	PERSONAL	*

Trip#: 1		Total Non-Per Diem Expenses:	2,754.73	Total Per Diem Expenses:	178.50
Date	Description	Category	Cost	Pay Method	Per Diem
07/24/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
07/25/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
07/26/2017	Airline Flight	Com. Carrier	2,603.60	GOVCC	
07/26/2017	Lodging	Lodging-PerDiem	.00	GOVCC	*
07/26/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
07/26/2017	Internet Connection Fees	Misc Expense	10.00	PERSONAL	
07/26/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
07/27/2017	Lodging	Lodging-PerDiem	.00	GOVCC	*
07/27/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
07/28/2017	Lodging	Lodging-PerDiem	.00	GOVCC	*
07/28/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
07/29/2017	Lodging	Lodging-PerDiem	.00	GOVCC	*
07/29/2017	M&IE	M&IE-PerDiem	.00	PERSONAL	*
07/30/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
07/30/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
08/07/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances								
Trip#: 1	Trip#: 1 Total Per Diem Allowances: 178.50							
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%		
07/26/2017	91.00/ 51.00	0.00	0.00	38.25	38.25			
07/27/2017	91.00/ 51.00	0.00	0.00	51.00	51.00			
07/28/2017	91.00/ 51.00	0.00	0.00	51.00	51.00			
07/29/2017	91.00/ 51.00	0.00	0.00	0.00	0.00			
07/30/2017	91.00/ 51.00	0.00	0.00	38.25	38.25			

Payment Deta	ail Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,724.83
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	208.40
Totals by Lab	oel			
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,933.23
Totals by Pay	ment Method			
			GOVCC Total	2,724.83
			PERSONAL Total	208.40

Document History	02/27/2019	Vch: V	CH149884
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1, 8		· · · · · · · · · · · · · · · · · · ·		
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/07/2017	7:52AMEST	DAVIS, GWENDER G	
PREPARED	08/07/2017	8:06AMEST	DAVIS, GWENDER G	
SIGNED	08/07/2017	8:50AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	08/07/2017	9:13AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	08/09/2017	6:36AMEST	COX, ANGELA D	
PENDING	08/09/2017	6:36AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/09/2017	9:00AMEST	One, EAI User	
PENDING	08/09/2017	9:00AMEST	One, EAI User	
PAID	08/09/2017	12:00PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Head	er Information		
Document Type:	Vch	Document Name:	VCH152839
Travel Authorization Number:	TAA04TVL	Trip Name:	The Administrato will leave from Tulas to go to meet with Mexico's Secretary Pachianno, EPA's counterpart in SEMARNAT. Please note that this trip was cancelled at the last minute after ticket was issued so will voucher for TMC fees.
TA Date:	08/29/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator is the head of the Environmental Protection Agency. He will be meeting with Mexico's counterpart in the SEMARNAT.
Type Code:	FOREIGN TRAVEL		

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number:

1

Purpose: The Administrator is the head of the Environmental Protection Agency. He will be meeting with Mexico's counterpart in the

SEMARNAT.

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 08/21/17
 08/21/17
 MEXICO CITY, D.F., MEX
 244.00 / 118.00

Document Totals	
Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Transaction Fees	14.75	.00
Total Expenses:	67.99	.00

Trip 1 Detai	ils				
Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	67.99	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
08/15/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/21/2017	M&IE	M&IE-PerDiem	.00	PERSONAL	*
08/21/2017		M&IE-PerDiem	.00		*
08/29/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowa	ances					
Trip#: 1	Total Per Die	m Allowances:				.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/21/2017	244.00/118.00	0.00	0.00	0.00	0.00	

Payment Detail Information						
Organization	Label	Accounting String	Payment Method	Amount		
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	67.99		
Totals by Lab	el					
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		67.99		
Totals by Payment Method						
			GOVCC Total	67.99		

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STATUS	DATE	TIME	SIGNATURE NAME	REASON	
CREATED	08/29/2017	1:43PMEST	DAVIS, GWENDER G		
PREPARED	08/29/2017	1:47PMEST	DAVIS, GWENDER G		
PREPARED	08/29/2017	1:54PMEST	DAVIS, GWENDER G		
SIGNED	09/01/2017	7:37AMEST	PRUITT, EDWARD SCOTT		
AUTHORIZED	09/01/2017	8:21AMEST	ALLEN, REGINALD E		
VOUCHER APPROVED	09/06/2017	11:39AMEST	SULLENDER, KATHRYN A		
PENDING	09/06/2017	11:39AMEST	SYSUTILITY		
OFFSETTING OBLIGATED	09/06/2017	2:00PMEST	One, EAI User		
PENDING	09/06/2017	2:00PMEST	One, EAI User		
PAID	09/07/2017	4:00AMEST	One, EAI User		
I certify that the electronic signatures listed above are valid and on file					

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document VCH153568-1

Type: Name:

Travel TAA04SCO Trip Washington, DC to Evansville, IN to Denver, CO to Durango, CO to Tulsa, OK to Des Moines, IA to

Authorization Name: Fargo, ND to Grand Forks, ND to Dallas, TX then back to Tulsa for vacation.

Number:

TA Date: 09/05/17 Currency: USD

Organization: EPAAO11IO Current COMPLETED

Status:

Purpose: 2- Document The Administrator plans to meet with Indiana State Governor Eric Holcomb, along with other state

INFORMATIONAL Detail:

MEETING

officials. The Administrator will also tour a farm that was affected by the WOTUS ruling as well as a mine; then The Administrator will conduct meetings and a tour at a coal production facility. In addition, he will visit a ranch to discuss WOTUS with local farmers; then The Administrator will travel to Gold King Mine and tour the site with Governor Hickenlooper and other state officials. He will then conduct meetings with the state officials concluding the tour. He will then finish up the trip with a meeting in Denver. Please note: this traveler will fly himself home to Tulsa, OK from Denver, CO. then Tulsa, OK to DesMoines, IA; Governor has invited the Administrator and a couple members of his team to travel via state plane from Fargo to Grand Forks on Wednesday, August 9th in order to stick to a tight schedule. Please note: The Administrator was scheduled to be at Gold King Mine for a tour and meeting beginning at 11am. His flight was scheduled to land in [10] (1 hour, 45 min) from Gold King at 9:10am. The traveling staff did not learn of the delay until arrival at the airport in Denver that morning. The flights continued to be delayed, all the while we searched for alternative options. None became available and with no indication for an immediate depart for the already scheduled commercial flight, the decision was made to pursue a charter plane in order to fulfill the mission of the agency per the President.

Type Code: TEMPORARY

DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number:

1

Itinerary Locations

rumerary Eccurrons			
From To	Itinerary Location	Purpose	Per Diem Rates
08/02/17 08/04/17	(b) (6), (b) (7)(C) CO		178.00 / 69.00
08/04/17 08/07/17	TULSA, OK		91.00 / 51.00
08/07/17 08/08/17	URBANDALE, IA	2-INFORMATIONAL MEETING	107.00 / 59.00
08/08/17 08/09/17	WEST FARGO, ND	2-INFORMATIONAL MEETING	91.00 / 51.00
08/09/17 08/10/17	DALLAS, TX	2-INFORMATIONAL MEETING	135.00 / 64.00

Document Totals	
Total Expenses:	12,872.33
Reimbursable Expenses:	12,872.33
Non-Reimbursable Expenses:	.00
Advance Applied:	.00

Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	12,872.33

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	10,830.80	.00
Hotel Tax	199.61	.00
Lodging-PerDiem	1,376.00	.00
M&IE-PerDiem	393.75	.00
Misc Expense	42.67	.00
Transaction Fees	29.50	.00
Total Expenses:	12,872.33	.00

Trip 1 Deta	nils							
Reservation	ns Summary							
Reservation '		Vendor		cket#		Location	Cost	
COMM-CAR		(b) (6), (b) ((6)			964.	40
COMM-CAR				(6)			.00	
COMM-CAR		(b) (6), (b)		(6)			.00	
COMM-CAR		(b) (6), (b)		(6)			.00	
COMM-CAR		(b) (6), (b) (7) (b) (6), (b) (7)		(6)			.00	
COMM-CAR	R			(6)			.00	
LODGE		(b) (6), (b) (7)	(b)	(6)		Denver,CO	760.	00
Tuin Idin on			No Itinerary Av	vailable				
Trip Itinera	iry							
Expenses								
Trip#: 1			Total Non-Per Diem Exp	enses:	11,102.58	Total Per Diem Expenses:		1,769.75
Date	Description		Category		Cost	Pay Method		Per Diem
07/28/2017	Travel Fee		Com. Carrier		53.24	GOVCC		
Comment:	LB VIP Services							
07/31/2017	Travel Fee		Com. Carrier		53.24	GOVCC		
Comment:	LB VIP Services							
08/02/2017	Airline Flight		Com. Carrier		2,131.60	GOVCC		
08/02/2017	Airline Flight		Com. Carrier		2,847.40	GOVCC		
08/02/2017	Airline Flight		Com. Carrier		5,692.08	GOVCC		
08/02/2017	Hotel Tax (CONUS Only)		Hotel Tax		79.00	GOVCC		
08/02/2017	Lodging		Lodging-PerDiem		380.00	GOVCC		*
Comment:	Conf Num: (b) (6)(b) (6)	Cmt:						
08/02/2017	M&IE		M&IE-PerDiem		51.75	PERSONAL		*
08/03/2017	TMC Fee		Com. Carrier		53.24	GOVCC		
08/03/2017	Hotel Tax (CONUS Only)		Hotel Tax		79.00	GOVCC		
08/03/2017	Lodging		Lodging-PerDiem		380.00	GOVCC		*
Comment:	Conf Num: (b) (6)(b) (6)				40.00	PERGOLLI		
08/03/2017	M&IE		M&IE-PerDiem		69.00	PERSONAL PERSONAL		*
08/03/2017	Internet Connection Fees		Misc Expense		21.95			*
08/04/2017	Lodging		Lodging-PerDiem M&IE-PerDiem		91.00 51.00	GOVCC PERSONAL		*
08/04/2017 08/04/2017	M&IE		M&IE-PerDiem		.00	PERSUNAL		*
08/04/2017	Lodging		Lodging-PerDiem		91.00	GOVCC		*
08/05/2017	M&IE		M&IE-PerDiem		51.00	PERSONAL		*
08/05/2017	M&IE Owed by Traveler		M&IE-PerDiem		-51.00	PERSONAL		*
08/06/2017	Lodging		Lodging-PerDiem		91.00	GOVCC		*
08/06/2017	M&IE		M&IE-PerDiem		51.00	PERSONAL		*
08/06/2017	M&IE Owed by Traveler		M&IE-PerDiem		-51.00	PERSONAL		*
08/07/2017	Hotel Tax (CONUS Only)		Hotel Tax		12.84	GOVCC		
08/07/2017	Lodging		Lodging-PerDiem		107.00	GOVCC		*
08/07/2017	M&IE		M&IE-PerDiem		59.00	PERSONAL		*
08/07/2017			M&IE-PerDiem		.00			*
08/07/2017	Internet Connection Fees		Misc Expense		10.77	PERSONAL		

00/00/0015						
08/08/2017	Lodging	Lodg	ging-PerDiem	101.00	GOVCC	*
08/08/2017	M&IE	M&IE-PerDiem		51.00	PERSONAL	*
08/09/2017	Hotel Tax (CONUS Only)	Hote	Hotel Tax		GOVCC	
08/09/2017	Lodging	Lodg	ging-PerDiem	135.00	GOVCC	*
08/09/2017	M&IE	M&1	IE-PerDiem	64.00	PERSONAL	*
08/10/2017	M&IE	M&1	IE-PerDiem	48.00	PERSONAL	*
08/10/2017	Internet Connection Fees	Misc	Expense	9.95	PERSONAL	
09/05/2017	TDY Voucher Fee	Tran	saction Fees	14.75	GOVCC	
09/18/2017	TDY Voucher Fee	Tran	saction Fees	14.75	GOVCC	
D D: /	l llowonoog					
		Allowances:			1	.769.75
Per Diem A Trip#: 1	Total Per Diem	Allowances:			1.	,769.75
		Allowances: Ldg Cost	Ldg Allowed	M&IE Cost	1 M&IE Allowed	,769.75 B L D Conf%
Trip#: 1	Total Per Diem		Ldg Allowed 380.00	M&IE Cost 51.75		,
Trip#: 1 Date	Total Per Diem	Ldg Cost			M&IE Allowed	,
Trip#: 1 Date 08/02/2017	Total Per Diem Rate 178.00/ 69.00	Ldg Cost 380.00	380.00	51.75	M&IE Allowed 51.75	,
Trip#: 1 Date 08/02/2017 08/03/2017	Total Per Diem Rate 178.00/ 69.00 178.00/ 69.00	Ldg Cost 380.00 380.00	380.00 380.00	51.75 69.00	M&IE Allowed 51.75 69.00	,
Trip#: 1 Date 08/02/2017 08/03/2017 08/04/2017	Total Per Diem Rate 178.00/ 69.00 178.00/ 69.00 91.00/ 51.00	Ldg Cost 380.00 380.00 91.00	380.00 380.00 91.00	51.75 69.00 51.00	M&IE Allowed 51.75 69.00 51.00	,
Trip#: 1 Date 08/02/2017 08/03/2017 08/04/2017 08/05/2017	Total Per Diem Rate 178.00/ 69.00 178.00/ 69.00 91.00/ 51.00 91.00/ 51.00	Ldg Cost 380.00 380.00 91.00 91.00	380.00 380.00 91.00 91.00	51.75 69.00 51.00 51.00	M&IE Allowed 51.75 69.00 51.00 0.00	,
Trip#: 1 Date 08/02/2017 08/03/2017 08/04/2017 08/05/2017 08/06/2017	Total Per Diem Rate 178.00/ 69.00 178.00/ 69.00 91.00/ 51.00 91.00/ 51.00 91.00/ 51.00	Ldg Cost 380.00 380.00 91.00 91.00 91.00	380.00 380.00 91.00 91.00 91.00	51.75 69.00 51.00 51.00 51.00	M&IE Allowed 51.75 69.00 51.00 0.00 0.00	,
Trip#: 1 Date 08/02/2017 08/03/2017 08/04/2017 08/05/2017 08/06/2017 08/07/2017	Rate 178.00/ 69.00 178.00/ 69.00 91.00/ 51.00 91.00/ 51.00 91.00/ 51.00 107.00/ 59.00	Ldg Cost 380.00 380.00 91.00 91.00 91.00 107.00	380.00 380.00 91.00 91.00 91.00 107.00	51.75 69.00 51.00 51.00 51.00 59.00	M&IE Allowed 51.75 69.00 51.00 0.00 0.00 59.00	,

10.61

Hotel Tax

08/08/2017 Hotel Tax (CONUS Only)

Payment Deta	ail Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	12,435.91
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	436.42
Totals by Lab	oel			
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		12,872.33
Totals by Pay	ment Method			
			GOVCC Total	12,435.91
			PERSONAL Total	436.42

Document History 02/27/2019 Vch: VCH153568-1 Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6) STATUS DATE TIME SIGNATURE NAME REASON **CREATED** 09/18/2017 1:28PMEST DAVIS, GWENDER G **PREPARED** 09/18/2017 1:56PMEST DAVIS, GWENDER G **SIGNED** 09/19/2017 5:01AMEST PRUITT, EDWARD SCOTT AUTHORIZED ALLEN, REGINALD E 09/19/2017 5:22AMEST ADJUSTED 5:35AMEST PENNINGTON, SHAUN 09/19/2017 COMPLETED 09/19/2017 5:45AMEST PENNINGTON, SHAUN I certify that the electronic signatures listed above are valid and on file SIGNED DATE

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Vch Document VCH177718

Type: Name:

Travel TAA05L1H Trip Name: Trip from Washington to Brunswick, GA to be driven to Sea Island, GA and return.

Authorization

Organization:

Number: TA Date: 03/23/18 Cu

Currency: USD Current PAID

Status:

Purpose: 5-CONFERENCEDocument The Administrator will speak at the 2018 American Enterprise Institute World Forum in Sea Island, GA.

EPAAO11IO

TRAVEL Detail:

Please note: this organization has offered to pay/reimburse for the Administrator's transportation to get there, his meals, and lodging. Pursuant to 41 CFR Section 301-10.124;; 41 CRF Section 301-10.123(a) (3)(i)and (ii), or (b)(2)(i) and (ii); and the EPA Travel Manual, this travel meets the requirements for approval of coach-class Seating Upgrade Programs. Ethics form is attached for reimbursement from the

entity.

Type Code: TEMPORARY

DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator will speak at the 2018 American Enterprise Institute World Forum in Sea Island, GA. Please note: this organization has offered to pay/reimburse for the Administrator's transportation to get there, his meals, and lodging. Pursuant to 41 CFR Section 301-10.124,;

41 CRF Section 301-10.123(a)(3)(i) and (ii), or (b)(2)(i) and (ii); and the EPA Travel Manual, this travel meets the requirements for approval of coach-class Seating Ungrade Programs. Ethics form is attached for reimbursement from the entity

approval of coach-class Seating Upgrade Programs. Ethics form is attached for reimbursement from the entity.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/10/18	3 03/11/18	SEA ISLAND, GA		154.00 / 64.00

Document Totals	
Total Expenses:	1,561.49
Reimbursable Expenses:	1,561.49
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	23.83
Net to Government:	.00
Pay to Charge Card:	1,537.66

Document Totals by Expense Category								
Expense Category	Cost	Advance Amount						
Com. Carrier	1,481.74	.00						
M&IE-PerDiem	53.00	.00						
Misc Expense	12.00	.00						
Transaction Fees	14.75	.00						
Total Expenses:	1,561.49	.00						

Trip 1 Details	Trip	1	Details
----------------	------	---	---------

Reservations Summary

Reservation 7	Type	Vendor	Ticket#			Location Cos	t
COMM-CAR		(b) (6), (b) (b) (b) (6), (b) ((b) (6)				28.50
OMM-CAR	R	(b) (6), (b) (b) (b) (6), (b) (c)	(b) (6)			.00	
COMM-CAR		(b) (6), (b) (b) (6), (b)	(b) (6)			.00	
COMM-CAR	R	(b) (6), (b) ((b) (6), (b)	(b) (6)			.00	
Frip Itinera	ary Washington, DC (USA) (b) (6), (b) (7)(C)	ΓΟ: ^{0 6 , 0 7} Αtlan	ta, GA (US	A) (<mark>(b) (6),</mark>	(b) (7)(C)	
\ \ir							
	Iarch 10, 2018						
	ington, DC (USA) to	Atlanta, GA (U	J SA) (b) (6)				
Was	(b) (7)(C) hington, DC (USA) ((b) (6), (b) firmation Number: (b) (6)	<mark>(7)(C)</mark> 03/10/2018	(B) (B); (B) (7)(C)			Minutes Nonstop b) (6), (b) (7)(C) 03/10/2	018 8 6 8 76
Dista	nt Information ance 546 miles Seat Assigned			Emissions Cost 1,428	234.8 lbs on 3.50 USD	f CO2	
⁽⁶⁾ b (7) Atlant	a, GA (USA) (b) (6) to (b) (6) (b) (6) (b) (6)	runswick, GA	(USA)				
Mar 10 (b) (6), Atla	(b) (7)(C) nta, GA (USA) (<mark>(b) (6), (b) (7</mark> firmation Number: <mark>(b) (6)</mark>					inutes Nonstop) (<mark>(b) (6), (b) (7)(C)</mark>) 03/10/201	8 (b) (6), (b) (7)(C)
Dista	nt Information ance 238 miles Seat Assigned			Emissions	126.1 lbs o	f CO2	
unday Ma	rch 11, 2018						
	swick, GA (USA) to b (0,0)	Atlanta CA (II	C A \ (b) (6)				
	(USA) 10 (USA) 10 (USA) (USA) 10 (USA)	Anama, GA (U	SA)	D .:	1.11 15.3	C N	
Brur	nswick, GA (USA) (b) (6), (b) (7)	<mark>7)(C)</mark>) 03/11/2018	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)			Minutes Nonstop b) (6), (b) (7)(C) 03/11/2	018 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Dista	ht Information ance 238 miles Seat Assigned			Emissions	126.1 lbs o	f CO2	
(6), (b) (7 (6), (b) (7 Atlant	a, GA (USA) (b) (6), (b) (7) (7) (b) (6), (b) (7) (7) (7)	ashington, DO	C (USA)				
Mar 11 (b) (6), Atla	(b) (7)(C) nta, GA (USA) ((b) (6), (b) (7 firmation Number: (b) (6)					Minutes Nonstop A) ((b) (6), (b) (7)(C) 03/11/201	8 (b) (6), (b) (7)(C)
	ht Information ance 546 miles			Emissions	234.8 lbs of	f CO2	
No S	Seat Assigned						
Expenses		m	D D' =		1 500 :-	m . 15 5: =	
rip#: 1	Decement		-Per Diem Expens	ses:	1,508.49	Total Per Diem Expenses:	53.00
ate 3/05/2018	Description Travel Fee	Category Com. Carri	er		Cost 53.24	Pay Method GOVCC	Per Diem
omment:	LB VIP Services	Com. Carr	CI		33.24	JOYCC	
3/10/2018	Airline Flight	Com. Carr	er		1,428.50	GOVCC	
3/10/2018	Lodging	Lodging-Pe			.00	GOVCC	*
	M&IE	M&IE-Per			20.00	PERSONAL	*
3/10/2018		Misc Expe			6.00	PERSONAL	
3/10/2018	Internet Connection Fees				33.00	PERSONAL	*
3/10/2018 3/11/2018	M&IE	M&IE-Per					Tr.
03/10/2018 03/11/2018 03/11/2018			nse		6.00 14.75	PERSONAL GOVCC	*
3/10/2018 3/11/2018 3/11/2018	M&IE Internet Connection Fees	M&IE-Per Misc Expe	nse		6.00		*
3/10/2018 3/11/2018 3/11/2018 3/23/2018	M&IE Internet Connection Fees TDY Voucher Fee	M&IE-Per Misc Expe	nse		6.00		*
3/10/2018 3/11/2018 3/11/2018 3/23/2018 Per Diem A	M&IE Internet Connection Fees TDY Voucher Fee	M&IE-Per Misc Expe	nse		6.00	GOVCC	53.00
03/10/2018 03/10/2018 03/11/2018 03/11/2018 03/23/2018 Per Diem A	M&IE Internet Connection Fees TDY Voucher Fee	M&IE-Per Misc Expe Transactio	nse		6.00	GOVCC	

03/10/2018	154.00/ 64.00	0.00	0.00	20.00	20.00	X
03/11/2018	154.00/ 64.00	0.00	0.00	33.00	33.00	X

Payment Detail Information							
Organization	Label	Accounting String	Payment Method	Amount			
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	1,496.49			
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	65.00			
Totals by Label							
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		1,561.49			
Totals by Payment Method							
			GOVCC Total	1,496.49			
			PERSONAL Total	65.00			

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)								
TATUS	DATE	TIME	SIGNATURE NAME	REASON				
CREATED	03/23/2018	8:38AMEST	DAVIS, GWENDER G					
REPARED	03/23/2018	9:05AMEST	DAVIS, GWENDER G					
IGNED	03/23/2018	10:33AMEST	PRUITT, EDWARD SCOTT					
AUTHORIZED	03/23/2018	2:51PMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E					
ADJUSTED	04/05/2018	2:34PMEST	PENNINGTON, SHAUN					
OUCHER APPROVED	04/05/2018	2:35PMEST	PENNINGTON, SHAUN					
ENDING	04/05/2018	2:36PMEST	SYSUTILITY					
OFFSETTING OBLIGATED	04/06/2018	3:03AMEST	One, EAI User					
PENDING	04/06/2018	3:03AMEST	One, EAI User					
AID	04/06/2018	5:03AMEST	One, EAI User					

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

SIGNED DATE

Document Type: Vch Document VCH177726

Name:

Travel TAA05LJ5 Trip Name: Washington, DC to Oklahoma City then to Dallas, TX and return.

Authorization

Number:

TA Date: 03/23/18 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Purpose: 2-INFORMATIONAL Document Please note: The Administrator will pay his own way to 6000 and it will be cost effective to the MEETING Detail: government to drive from 6000 to Dallas and then bring him home from Dallas, TX. The

government to drive from [888] to Dallas and then bring him home from Dallas, TX. The Administrator will be in Oklahoma City, TX to speak to the Youth Expo of Oklahoma and to

meet with the Oklahoma Governor; then to Dallas, TX to visit the Region 6 Office.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip

Number: 1

Purpose: Please note: The Administrator will pay his own way to 800.80 and it will be cost effective to the government to drive from 800.80 to Dallas and then bring him home from Dallas, TX. The Administrator will be in Oklahoma City, TX to speak to the Youth Expo of Oklahoma and to meet with the Oklahoma Governor; then to Dallas, TX to visit the Region 6 Office.

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 03/14/18
 03/16/18
 OKLAHOMA CITY, OK
 95.00 / 59.00

Document Totals	
Total Expenses:	881.63
Reimbursable Expenses:	881.63
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	95.83
Net to Government:	.00
Pay to Charge Card:	785.80

Document Totals by Expense Category							
Expense Category	Cost	Advance Amount					
Com. Carrier	490.54	.00					
Hotel Tax	26.84	.00					
Lodging-PerDiem	190.00	.00					
M&IE-PerDiem	147.50	.00					
Misc Expense	12.00	.00					
Transaction Fees	14.75	.00					
Total Expenses:	881.63	.00					

Trip 1 Details								
Reservations Summary								
Reservation Type	Vendor	Ticket#	Location	Cost				
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		437.30				

Trip Itinerary

From: Company of the control of the

Air

Friday March 16, 2018

Dallas / Ft. Worth, to b (0. b) (7) Washington, DC (USA)

Mar 16 (b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 03/16/2018 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Emissions 463.7 lbs of CO2 Distance 1189 miles

No Seat Assigned Cost 437.30 USD

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	544.13	Total Per Diem Expenses:	337.50
Date	Description	Category	Cost	Pay Method	Per Diem
03/07/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
03/14/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	13.42	GOVCC	
03/14/2018	Lodging	Lodging-PerDiem	95.00	GOVCC	*
03/14/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
03/15/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	13.42	GOVCC	
03/15/2018	Lodging	Lodging-PerDiem	95.00	GOVCC	*
03/15/2018	M&IE	M&IE-PerDiem	59.00	PERSONAL	*
03/16/2018	Airline Flight	Com. Carrier	437.30	GOVCC	
03/16/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
03/16/2018	Internet Connection Fees	Misc Expense	12.00	PERSONAL	
03/23/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Duration: Unknown Nonstop

Washington, DC (USA) ((b) (6), (b) (7)(C) 03/16/2018 (b) (6), (b) (7)(C)

Per Diem Allowances

Trip#: 1 337.50 Total Per Diem Allowances:

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/14/2018	95.00/ 59.00	95.00	95.00	44.25	44.25	
03/15/2018	95.00/ 59.00	95.00	95.00	59.00	59.00	
03/16/2018	95.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Deta	ail Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	722.13
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	159.50
Totals by Lab	el			
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		881.63
Totals by Pay	ment Method			
			GOVCC Total	722.13
			PERSONAL Total	159.50

Document History 02/27/2019 Vch: VCH177726 Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/23/2018	9:24AMEST	DAVIS, GWENDER G	
PREPARED	03/23/2018	9:44AMEST	DAVIS, GWENDER G	
SIGNED	03/23/2018	10:32AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	03/23/2018	10:33AMEST	^{(b) (6), (b) (7)(C)} AGUILAR, HELENA E	
ADJUSTED	04/05/2018	2:32PMEST	PENNINGTON, SHAUN	
VOUCHER APPROVED	04/05/2018	2:33PMEST	PENNINGTON, SHAUN	

PENDING	04/05/2018	2:33PMEST	SYSUTILITY		
OFFSETTING OBLIGATED	04/06/2018	3:03AMEST	One, EAI User		
PENDING	04/06/2018	3:03AMEST	One, EAI User		
PAID	04/06/2018	5:03AMEST	One, EAI User		
I certify that the electronic signa	tures listed above	are valid and on f	- -		
I certify that the electronic signa SIGNED DATE	tures listed above	are valid and on f	- -		
	tures listed above	are valid and on f	 		

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH178667

Name:

Travel

Authorization

Number:

TA Date: 03/30/18 Currency: USD Organization: EPAAO11IO Current PAID

TAA05NH8

Status:

Purpose: 2-INFORMATIONAL Document The Administrator is traveling to Atlanta with the Vice President on Air Force II to talk with

MEETING Detail: American citizens about the Administration's agenda, progress and goals. There is no cost to EPA for the outbound but a one way back that he will trade in for a personal trip from Atlanta to Tulsa,

OK. Two one way tickets were issued and this traveler traded it in for a ticket to Tulsa, OK and will

be uploaded in this document.

Trip Name: Trip from Atlanta, GA to Washington, DC

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip

Number: 1

Purpose: The Administrator is traveling to Atlanta with the Vice President on Air Force II to talk with American citizens about the Administration's agenda, progress and goals. There is no cost to EPA for the outbound but a one way back that he will trade in for a personal trip from Atlanta to Tulsa, OK. Two one way tickets were issued and this traveler traded it in for a ticket to Tulsa, OK and will be uploaded in this

document.
Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 03/23/18
 03/23/18
 (b) (6), (b) (7)(C) (GA
 148.00 / 69.00

Document Totals

 Total Expenses:
 383.53

 Reimbursable Expenses:
 383.53

 Non-Reimbursable Expenses:
 .00

 Advance Applied:
 .00

 Net to Traveler:
 .00

 Net to Government:
 .00

 Pay to Charge Card:
 383.53

Document Totals by Expense Category

· · · ·		
Expense Category	Cost	Advance Amount
Com. Carrier	368.78	.00
Transaction Fees	14.75	.00
Total Expenses:	383.53	.00

T	1	Detail	
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Reserva	tions	Summary

Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		262.30

Trip Itinerary Air Friday March 23, 2018 Big. Big. Atlanta, GA (USA) to Big. Big. Washington, DC (USA) Mar 23 (b) (6), (b) (Duration: 1 Hour 49 Minutes Nonstop Atlanta, GA (USA) ((b) (6), (b) (7)(C) 03/23/2018 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 03/23/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 546 miles Emissions 212.9 lbs of CO2 No Seat Assigned Cost 262.30 USD Expenses Trip#: 1 .00 Total Non-Per Diem Expenses: 383.53 Total Per Diem Expenses: Per Diem Date Description Category Cost Pay Method 03/20/2018 Com. Carrier **GOVCC** Travel Fee 53.24LB VIP Services Comment: 03/22/2018 Travel Fee Com. Carrier 53.24 **GOVCC** Comment: LB VIP Services 03/23/2018 Airline Flight Com. Carrier 262.30 **GOVCC** 03/30/2018 TDY Voucher Fee Transaction Fees 14.75 **GOVCC** Per Diem Allowances Trip#: 1 .00 Total Per Diem Allowances: Ldg Cost Ldg Allowed M&IE Cost M&IE Allowed B L D Conf% Date Rate 148.00/ 69.00 03/23/2018 0.00 0.00 0.00 0.00

Payment Deta	nil Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	383.53
Totals by Lab	el			
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		383.53
Totals by Pay	ment Method			
			GOVCC Total	383.53

Document History 02/27/2019 Vch: VCH178667

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/30/2018	10:57AMEST	DAVIS, GWENDER G	
PREPARED	03/30/2018	11:08AMEST	DAVIS, GWENDER G	
SIGNED	04/04/2018	4:31AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	04/04/2018	5:26AMEST	^{(b) (6), (b) (7)(C)} AGUILAR, HELENA E	
VOUCHER APPROVED	04/05/2018	7:40AMEST	PENNINGTON, SHAUN	
PENDING	04/05/2018	7:40AMEST	SYSUTILITY	
PAID	04/05/2018	9:02AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures	
Traveler/Preparer Name:	

Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Header Information Document Type: Document VCH180855 Name: Travel TAA05M2N Trip Name: Trip from Washington to Los Angeles, CA to San Jose, CA and return. Authorization Number: TA Date: 04/19/18 Currency: USD Organization: EPAAO11IO Current PAID Status: 2-INFORMATIONAL Document The Administrator is traveling to the West Coast to check on the progress of a superfund Purpose: **MEETING** Detail: site, to meet with local farm bureaus, to visit the Hoover Institute and Blue Diamond Almond and to visit the Black Thunder Mine in Wright, WY.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator is traveling to the West Coast to check on the progress of a superfund site, to meet with local farm bureaus, to visit the

Hoover Institute and Blue Diamond Almond and to visit the Black Thunder Mine in Wright, WY.

Itinerary Locations

From	То	Itinerary Location	Purpose	Per Diem Rates
03/26/18	03/27/18	COSTA MESA, CA		173.00 / 64.00
03/27/18	03/28/18	NEWARK, CA		171.00 / 69.00
03/28/18	03/29/18	CASPER, WY		93.00 / 51.00

Document Totals	
Total Expenses:	2,561.66
Reimbursable Expenses:	2,561.66
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	51.45
Net to Government:	.00
Pay to Charge Card:	2,510.21

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	1,679.64	.00
Hotel Tax	60.02	.00
Lodging-PerDiem	583.00	.00
M&IE-PerDiem	206.25	.00
Misc Expense	18.00	.00
Transaction Fees	14.75	.00
Total Expenses:	2,561.66	.00

Trip 1 Details				
Reservations Summary	7			
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	(b) (6)		1,520.40

COMM-	CARR	(b) (6), (b) (7)(C)			.00
COMM-					.00
COMM-	CARR				.00
COMM-					.00
COMM-	CARR	(b) (6), (b) (7)(C)		N 1 CA	.00
LODGE LODGE		(b) (6), (b) (7)(C)		Newark,CA	289.00 91.00
LODGE		(b) (6), (b) (7)(C)		Costa Mesa,CA	203.00
LODGE					200.00
T . I.					
Trip Iti	<u>_</u>	TV (IICA) (b) (6), (b) (7) (TO)		(Ular)	
From: Air	Janas / Ft. Worth,	TX (USA) (156, (5) (7) TO:		(Usa)	
	y March 26, 2018				
	Pallas / Ft. Worth, to				
Mar 26	,		Durat	ion: Unknown Nonstop	
	Dallas / Ft. Worth, TX (US Confirmation Number:	03/26/2018		(Usa) 03/26/2018	
	Flight Information Distance 1231 miles No Seat Assigned			sions 480.1 lbs of CO2 1,520.40 USD	
ر	allas / Ft. Worth, to				
	Dallas / Ft. Worth, TX (US Confirmation Number:	03/26/2018	Durat	ion: Unknown Nonstop (Usa) 03/26/2018	_
	Flight Information Distance 1231 miles No Seat Assigned			sions 480.1 lbs of CO2 1,520.40 USD	
	allas / Ft. Worth, to				
Mar 26	,		Durat	ion: Unknown Nonstop	
	Dallas / Ft. Worth, TX (US Confirmation Number:	03/26/2018		(Usa) 03/26/2018	
	Flight Information Distance 1231 miles No Seat Assigned			sions 480.1 lbs of CO2 1,520.40 USD	
رـ	Pallas / Ft. Worth, to				
	Dallas / Ft. Worth, TX (US Confirmation Number:	03/26/2018	Durat	ion: Unknown Nonstop (Usa) 03/26/2018	_
	Flight Information Distance 1231 miles No Seat Assigned			sions 480.1 lbs of CO2 1,520.40 USD	
ر	Pallas / Ft. Worth, to				
	Dallas / Ft. Worth, TX (US Confirmation Number:	03/26/2018	Durat	ion: Unknown Nonstop (Usa) 03/26/2018	
	Flight Information Distance 1231 miles No Seat Assigned			sions 480.1 lbs of CO2 1,520.40 USD	
	110 Dout Mostgillu		CUSI	1,520.70 000	
Hotel (b) (6), (b)	(7)(C)				
Mar 26	Checking in: 03/26/2018		Checl	king out: 03/27/2018	
				Rate: 203.00 USD	
(b) (6), (b)	(/)(C)				
Mer 26	Chacking in: 02/06/2019		Charl	zing out: 02/27/2019	
uviar 26	Checking in: 03/26/2018			king out: 03/27/2018 Rate: 203.00 USD	

(b) (6)	, (b) (7)(C)	
	Checking in: 03/26/2018	Checking out: 03/27/2018
		Total Rate: 203.00 USD
(b) (6), (b	o) (7)(C)	
Mar 26	Checking in: 03/26/2018	Checking out: 03/27/2018
(b) (6), (b	n) (7)(C)	Total Rate: 203.00 USD
(b) (0), (b	, (r)(e)	
M 26	Charling in 02/04/2019	Charling and 02/27/2019
Mar 26	Checking in: 03/26/2018	Checking out: 03/27/2018 Total Rate: 203.00 USD
Air		
Tuesda	ay March 27, 2018	
(b) (6), (b) (7	b) (6), (b) (7)(C) to San Jose, CA (USA)	
Mar 27	# N / - N /	Duration: Unknown Nonstop
	(b) (6), (b) (7)(C) (Usa) 03/27/2018 (b) (6), (b) (7)(C) (Confirmation Number: (b) (6)	San Jose, CA (USA) 03/27/2018 ^{(b) (6), (b) (7)(C)}
	Flight Information	
	Distance 308 miles	Emissions 120.1 lbs of CO2
(b) (6), (b) (7 /)	No Seat Assigned	
Mar 27		Duration: Unknown Nonstop
IVIAI 27	(b) (6), (b) (7)(C) (Usa) 03/27/2018 (b) (6), (b) (7)(C)	San Jose, CA (USA) 03/27/2018 (b) (6), (b) (7)(C)
	Confirmation Number: (b) (6)	
	Flight Information	
	Distance 308 miles	Emissions 120.1 lbs of CO2
(b) (6), (b) (7	No Seat Assigned	
Mar 27	b) (6), (b) (7)(C) to (10,0) San Jose, CA (USA) (b) (6), (b) (7)(C)	Duration: Unknown Nonstop
Iviai 27	(b) (6), (b) (7)(C) (Usa) 03/27/2018 11:18AM	San Jose, CA (USA) 03/27/2018 12:46PM
	Confirmation Number: (b) (6)	
	Flight Information	
	Distance 308 miles	Emissions 120.1 lbs of CO2
(b) (6), (b) (7	No Seat Assigned b) (6), (b) (7)(C) to San Jose, CA (USA)	
Mar 27		Duration: Unknown Nonstop
IVIAI 27	(b) (6), (b) (7)(C) (Usa) 03/27/2018 (b) (6), (b) (7)(C)	San Jose, CA (USA) 03/27/2018 (b) (6), (b) (7)(C)
	Confirmation Number: (b) (6)	
	Flight Information	
	Distance 308 miles	Emissions 120.1 lbs of CO2
(b) (6), (b) (7/	No Seat Assigned (b) (b) (7)(C) to Sea Son Jose CA (USA)	
(b) (6), (b) (7) Mar 27	b) (6), (b) (7)(C) to (10,0) San Jose, CA (USA) (b) (6), (b) (7)(C)	Duration: Unknown Nonstop
IVIAI 27	(b) (6), (b) (7)(C) (Usa) 03/27/2018 (b) (6), (b) (7)(C)	San Jose, CA (USA) 03/27/2018 (b) (6), (b) (7)(C)
	Confirmation Number: (b) (6)	
	Flight Information	
	Distance 308 miles	Emissions 120.1 lbs of CO2
Пото	No Seat Assigned	
Hotel	TOP	
(b) (6), (b)	(/)(o)	
Mar 27	Checking in: 03/27/2018	Checking out: 03/28/2018 Total Rate: 289.00 USD
(b) (6), (b)	(7)(C)	10tai Nate. 207.00 USD
Mar 27	Checking in: 03/27/2018	Checking out: 03/28/2018
1v1a1 2/	Checking in. 03/2//2010	Total Rate: 289.00 USD
(b) (6) (b)	(7\/C\	

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) Mar 27 Checking in: 03/27/2018 Checking out: 03/28/2018 Total Rate: 289.00 USD (b) (6), (b) (7)(C) Mar 27 Checking in: 03/27/2018 Checking out: 03/28/2018 Total Rate: 289.00 USD (b) (6), (b) (7)(C) Mar 27 Checking in: 03/27/2018 Checking out: 03/28/2018 Total Rate: 289.00 USD Air Wednesday March 28, 2018 San Jose, CA (USA) to 🖁 🖫 Salt Lake City, UT (Mar 28 (b) (6), (b) (7)(C) **Duration: Unknown Nonstop** San Jose, CA (USA) 03/28/2018 (b) (6), (b) (7)(C) Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7)(0) Confirmation Number: (b) (6) Flight Information Distance 583 miles Emissions 227.4 lbs of CO2 No Seat Assigned <mark>88.88</mark>San Jose, CA (USA) to <mark>88.88</mark>Salt Lake City, UT (Mar 28 (b) (6), (b) (7)(6 Duration: Unknown Nonstop San Jose, CA (USA) 03/28/2018 (b) (6), (b) (7)(C) Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7) Confirmation Number: (b) (6) Flight Information Distance 583 miles Emissions 227.4 lbs of CO2 No Seat Assigned Mar 28 (b) (6), (b) (7)(C) **Duration: Unknown Nonstop** San Jose, CA (USA) 03/28/2018 (b) (6), (b) (7)(C) Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7)(Confirmation Number: (b) (6) Flight Information Distance 583 miles Emissions 227.4 lbs of CO2 No Seat Assigned San Jose, CA (USA) to 66.66.67 Salt Lake City, UT (Mar 28 (b) (6), (b) (7)(C) **Duration: Unknown Nonstop** San Jose, CA (USA) 03/28/2018 (b) (6), (b) (7)(C) Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7)(Confirmation Number: (b) (6) Flight Information Distance 583 miles Emissions 227.4 lbs of CO2 No Seat Assigned Mar 28 (b) (6), (b) (7)(C) **Duration: Unknown Nonstop** San Jose, CA (USA) 03/28/2018 (b) (6). (b) (7)(C) Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7) Confirmation Number: (b) (6) Flight Information Distance 583 miles Emissions 227.4 lbs of CO2 No Seat Assigned ^{B(6), (b), (7}Salt Lake City, UT (to ^{(b), (b), (7)}Casper, WY (USA) Mar 28 (b) (6), (b) (7)(C **Duration: Unknown Nonstop** Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7)(C) Casper, WY (USA) 03/28/2018 (b) (6), (b) (7)(0) Confirmation Number: (b) (6) Flight Information Emissions 124.4 lbs of CO2 Distance 319 miles No Seat Assigned Salt Lake City, UT (to Casper, WY (USA) Mar 28 Duration: Unknown Nonstop Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7)(C) Casper, WY (USA) 03/28/2018 (b) (6), (b) (7)(6)

Confirmation Number: (b) (6)

Flight Information Distance 319 miles Emissions 124.4 lbs of CO2 No Seat Assigned Salt Lake City, UT (to " Casper, WY (USA) (b) (6), (b) (7)(0 Mar 28 **Duration: Unknown Nonstop** Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7)(C) Casper, WY (USA) 03/28/2018 (b) (6), (b) (7)(C Confirmation Number: (b) (6) Flight Information Distance 319 miles Emissions 124.4 lbs of CO2 No Seat Assigned Salt Lake City, UT (to Casper, WY (USA) Mar 28 (b) (6), (b) (7)(C **Duration: Unknown Nonstop** Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7)(C) Casper, WY (USA) 03/28/2018 (b) (6), (b) (7) Confirmation Number: (b) (6) Flight Information Distance 319 miles Emissions 124.4 lbs of CO2 No Seat Assigned ^{© (6), (b) (7}Salt Lake City, UT (to ^{(b) (6), (b) (7}Casper, WY (USA) Mar 28 (b) (6), (b) (7)(C) **Duration: Unknown Nonstop** Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7)(C) Casper, WY (USA) 03/28/2018 (b) (6), (b) (7)(0 Confirmation Number: (b) (6) Flight Information Distance 319 miles Emissions 124.4 lbs of CO2 No Seat Assigned Hotel (b) (6), (b) (7)(C) Mar 28 Checking in: 03/28/2018 Checking out: 03/29/2018 Total Rate: 91.00 USD (b) (6), (b) (7)(C) Mar 28 Checking in: 03/28/2018 Checking out: 03/29/2018 Total Rate: 91.00 USD (b) (6), (b) (7)(C) Mar 28 Checking in: 03/28/2018 Checking out: 03/29/2018 Total Rate: 91.00 USD (b) (6), (b) (7)(C) Mar 28 Checking in: 03/28/2018 Checking out: 03/29/2018 Total Rate: 91.00 USD (b) (6), (b) (7)(C) Mar 28 Checking in: 03/28/2018 Checking out: 03/29/2018 Total Rate: 91.00 USD Air Thursday March 29, 2018 Gillette, WY (USA) to book of Denver, CO (USA) Mar 29 (b) (6), (b) (7)(C **Duration: Unknown Nonstop** Denver, CO (USA) ((b) (6), (b) (7)(C) 03/29/2018 (b) (6), (b) (7)(C) Gillette, WY (USA) 03/29/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 313 miles Emissions 122.1 lbs of CO2 No Seat Assigned Blance Gillette, WY (USA) to Blance Denver, CO (USA) Mar 29 (b) (6), (b) (7)(0 **Duration: Unknown Nonstop** Gillette, WY (USA) 03/29/2018 (b) (6), (b) (7)(Denver, CO (USA) ((b) (6), (b) (7)(C) 03/29/2018(b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 313 miles Emissions 122.1 lbs of CO2 No Seat Assigned <mark>8 6 8 7</mark> Gillette, WY (USA) to 8 6 8 7 Denver, CO (USA)

Duration: Unknown Nonstop

Mar 29 (b) (6), (b) (7)(C)

	Gillette, WY (USA) 03/29/2018 (b) (b) (c) (Confirmation Number: (b) (6)		Denver, CO (US	SA) (<mark>(b) (6</mark>)	i, (b) (7)(C) 03/29/2018 (b)(6),(b)	7)(G)
	Flight Information Distance 313 miles No Seat Assigned		Emissions 122.1	lbs of CO2	2	
(b) (6), (b) (7) (6) (b) (6), (b) (7) (7) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Gillette, WY (USA) to (b) (6), (b) (7) (C) Gillette, WY (USA) 03/29/2018 (b) (6), (b) (7) (C) Confirmation Number: (b) (6)	A) [15] (6], [1	Duration: Unknot Denver, CO (US		op , (b) (7)(C) 03/29/2018 (b) (6). (c)	,7)(<mark>C</mark>)
	Flight Information Distance 313 miles No Seat Assigned		Emissions 122.1	lbs of CO2	2	
(b) (6), (b) (7) (b) (6), (b) (7)	Gillette, WY (USA) to (10, 10, 10, 10, 10) Denver, CO (USA)	A) (b) (6), (l)				
Mar 29	(b) (6), (b) (7)(C) Gillette, WY (USA) 03/29/2018 (b) (7)(C) Confirmation Number: (b) (6)		Duration: Unknown Denver, CO (US		op 1, (b) (7)(C) 03/29/2018 (b) (6), (b)	7)(C)
	Flight Information Distance 313 miles No Seat Assigned		Emissions 122.1	lbs of CO2	2	
(b) (6), (b) (⁷ D) Mar 29	benver, CO (USA) to (b) (6), (b) (7)(C) Denver, CO (USA) ((b) (6), (b) (7)(C) 03/29/20. Confirmation Number: (b) (6)	, ,	Duration: Unknown Washington, DC		op (6), (b) (7)(C) 03/29/2018 (b) (6), (b) (7)(C)	f
(b) (6), (b) (7 .5)	Flight Information Distance 1448 miles No Seat Assigned		Emissions 564.7	lbs of CO2	2	
	enver, CO (USA) (150 (150 (150 (150 (150 (150 (150 (150	DC (USA)				
Mar 29	Denver, CO (USA) ((b) (6), (b) (7)(C) 03/29/20. Confirmation Number: (b) (6)	18 (b) (6), (b) (7)(C)	Duration: Unknown Washington, DC		op ((6), (b) (7)(C) 03/29/2018 (b) (6), (b) (7)(C)	
	Flight Information Distance 1448 miles No Seat Assigned		Emissions 564.7	lbs of CO2	2	
88.85D Mar 29	enver, CO (USA) (b) (6), (b) (7)(C) Denver, CO (USA) (b) (6), (b) (7)(C) (03/29/20) Confirmation Number: (b) (6)		Duration: Unknown Washington, DC		op (6), (b) (7)(C) 03/29/2018 (b) (b), (b) (7)(C)	f
	Flight Information Distance 1448 miles No Seat Assigned		Emissions 564.7	lbs of CO2	2	
(b) (6), (b) (7) D Mar 29	benver, CO (USA) to white Washington, I (b) (6), (b) (7)(C) Denver, CO (USA) ((b) (6), (b) (7)(C) 03/29/20 (Confirmation Number: (b) (6)		Duration: Unknown Washington, DC		op (6), (b) (7)(C) 03/29/2018 (b) (6), (b) (7)(C)	
	Flight Information Distance 1448 miles No Seat Assigned		Emissions 564.7	lbs of CO2	2	
(b) (6), (b) (7) Mar 29	benver, CO (USA) to be (b) (b) (b) (Washington, I (b) (6), (b) (7)(C) Denver, CO (USA) ((b) (6), (b) (7)(C) 03/29/20. Confirmation Number: (b) (6)		Duration: Unknow Washington, DC		op <mark>(6), (b) (7)(C)</mark> 03/29/2018 ^{(b) (6), (b) (7)(C}	F
	Flight Information Distance 1448 miles No Seat Assigned		Emissions 564.7	lbs of CO2	2	
_						
Expens		Total No. D. D.	m Everage	1 772 41	Total Des Diagram	790.25
Trip#: 1 Date	Description	Total Non-Per Die Category	ııı Expenses:	1,772.41 Cost	Total Per Diem Expenses: Pay Method	789.25 Per Diem
03/12/2		Com. Carrier		53.24	GOVCC	

Comment:	LB VIP Services							
03/26/2018	Airline Flight		Com. Carrier		1,520.40	GOVCC		
03/26/2018	Airline Flight		Com. Carrier		106.00	GOVCC		
03/26/2018	Hotel Tax (CONUS & OCON	US Only)	Hotel Tax		22.73	GOVCC		
03/26/2018	Lodging		Lodging-PerDiem		203.00	GOVCC		*
Comment:	Conf Num: (b) (6) Cmt:							
03/26/2018	M&IE		M&IE-PerDiem		48.00	PERSONAL		*
03/26/2018	Internet Connection Fees		Misc Expense		12.00	PERSONAL		
03/27/2018	Hotel Tax (CONUS & OCON	US Only)	Hotel Tax		29.10	GOVCC		
03/27/2018	Lodging		Lodging-PerDiem		289.00	GOVCC		*
Comment:	Conf Num: (b) (6) Cmt:							
03/27/2018	M&IE		M&IE-PerDiem		69.00	PERSONAL		*
03/28/2018	Hotel Tax (CONUS & OCON	US Only)	Hotel Tax		8.19	GOVCC		
03/28/2018	Lodging		Lodging-PerDiem		91.00	GOVCC		*
Comment:	Conf Num: (b) (6) Cmt:							
03/28/2018	M&IE		M&IE-PerDiem		51.00	PERSONAL		*
03/28/2018	Internet Connection Fees		Misc Expense		6.00	PERSONAL		
03/29/2018			M&IE-PerDiem		38.25	PERSONAL		*
04/19/2018	TDY Voucher Fee		Transaction Fees		14.75	GOVCC		
Per Diem A	Allowances							
Trip#: 1	Total Per Dien	Allowances:					789.25	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&	zIE Allowed	BLD	Conf%
03/26/2018	173.00/ 64.00	203.00	203.00	48.00	48.	00		
03/27/2018	171.00/ 69.00	289.00	289.00	69.00	69.	00		
03/28/2018	93.00/ 51.00	91.00	91.00	51.00	51.	00		
	93.00/ 51.00	0.00	0.00	38.25	38.	2.5		

Payment Deta	il Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	2,337.41
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	224.25
Totals by Lab	el			
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		2,561.66
Totals by Pay	ment Method			
			GOVCC Total	2,337.41
			PERSONAL Total	224.25

Document History 02/27/2019 Vch: VCH180855 Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6) STATUS TIME SIGNATURE NAME REASON DATE CREATED DAVIS, GWENDER G 04/19/2018 8:30AMEST **PREPARED** 04/19/2018 8:58AMEST DAVIS, GWENDER G **SIGNED** 04/23/2018 6:25AMEST PRUITT, EDWARD SCOTT (b) (6), (b) (7)(C) AGUILAR, HELENA E **AUTHORIZED** 04/24/2018 7:54AMEST PENNINGTON, SHAUN ADJUSTED 04/30/2018 8:45AMEST VOUCHER APPROVED PENNINGTON, SHAUN 04/30/2018 8:49AMEST PENDING 04/30/2018 SYSUTILITY 8:49AMEST OFFSETTING OBLIGATED One, EAI User 04/30/2018 10:01AMEST PENDING 04/30/2018 10:01AMEST One, EAI User PAID 04/30/2018 12:01PMEST One, EAI User I certify that the electronic signatures listed above are valid and on file SIGNED DATE

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	

Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Header Information Document Type: Vch Document VCH185997 Name: TAA05SG6 Trip Name: Trip from Washington to Roanoke, VA driven to White Sulphur Springs, WV Travel Authorization Number: TA Date: 05/23/18 USD Currency: Organization: EPAAO11IO Current **PAID** Status: 2-INFORMATIONAL Document The Administrator will be traveling to Roanoke to deliver remarks to the Aerospace Industries Purpose: **MEETING** Detail: Association. Please note: the Administrator will be driven to White Sulphur Springs, West

Virginia now. Please note: this trip was cancelled the evening before departure.

Traveler Profile

Type Code:

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

TEMPORARY DUTY

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator will be traveling to Roanoke to deliver remarks to the Aerospace Industries Association. Please note: the Administrator

will be driven to White Sulphur Springs, West Virginia now. Please note: this trip was cancelled the evening before departure.

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 05/23/18
 05/23/18
 ROANOKE, VA
 107.00 / 59.00

Document Totals	
Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Transaction Fees	14.75	.00
Total Expenses:	67.99	.00

Trip 1 Detai	ls				
Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	67.99	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
05/04/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/23/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allo	owances						
Trip#: 1	rip#: 1 Total Per Diem Allowances:						
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%	
05/23/2018	107.00/ 59.00	0.00	0.00	0.00	0.00		

Payment Deta	il Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	67.99
Totals by Lab	el			
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		67.99
Totals by Pay	ment Method			
			GOVCC Total	67.99

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STATUS	DATE	TIME	SIGNATURE NAME	REASON			
CREATED	05/23/2018	8:33AMEST	DAVIS, GWENDER G				
PREPARED	05/23/2018	8:40AMEST	DAVIS, GWENDER G				
SIGNED	05/24/2018	2:04PMEST	PRUITT, EDWARD SCOTT				
AUTHORIZED	05/24/2018	2:52PMEST	^{(b) (6), (b) (7)(C)} AGUILAR, HELENA E				
VOUCHER APPROVED	05/25/2018	10:45AMEST	FITZPATRICK, SAMUEL C				
PENDING	05/25/2018	10:45AMEST	SYSUTILITY				
OFFSETTING OBLIGATED	05/25/2018	12:50PMEST	One, EAI User				
PENDING	05/25/2018	12:50PMEST	One, EAI User				
PAID	05/25/2018	2:50PMEST	One, EAI User				
I certify that the electronic signatures listed above are valid and on file							

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

SIGNED DATE

 Document Header Information

 Document Type:
 Vch
 Document Name:
 VCH188528 Name:

 Travel Authorization Number:
 TAA05V4T
 Trip Name: Trip from Washington to Denver and return.

 TA Date:
 06/12/18
 Currency: USD

TA Date: 06/12/18 Currency: USD Organization: EPAAO11IO Current PAID Status:

Purpose: 2-INFORMATIONAL Document The Administrator is traveling to Denver to meet with officials from the region and

MEETING Detail: to deliver remarks at the Western Conservatives Summit.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number:

- - - F

Purpose: The Administrator is traveling to Denver to meet with officials from the region and to deliver remarks at the Western Conservatives

Summit.

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 06/08/18
 06/09/18
 (b) (6), (b) (7)(C) (CO)
 CO
 180.00 / 69.00

Document Totals Total Expenses: 1,193.01 Reimbursable Expenses: 1,193.01 Non-Reimbursable Expenses: .00 Advance Applied: .00 Net to Traveler: 62.89 Net to Government: .00 Pay to Charge Card: 1,130.12

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	855.64	.00
Hotel Tax	39.12	.00
Lodging-PerDiem	180.00	.00
M&IE-PerDiem	103.50	.00
Transaction Fees	14.75	.00
Total Expenses:	1,193.01	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)	(b) (6)		802.40
COMM-CARR	(b) (6), (b) (7)	(b) (6)		.00
LODGE	(b) (6), (b) (7)(C)	(b) (6)	Denver,CO	180.00

June 08, 2018	x) (<u>**********</u> 1	O: o o o o o o o o o o o o o o o o o o o	O (USA) ((U) (U), (b) (<i>t</i>)(O)		
ahinatan DC (IICA) ta 🔭							
isnington, DC (USA) to 🚾	<mark>). (b) (7</mark> Denver, CO ((USA) (b) (6). (l)					
(b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 06/08/2018 (b) (6), (b) (7)(C)			Duration: 3 Hour Denver, CO (US			1018 (b) (6). (b) (7)(C)
Flight Information Distance 1448 miles No Seat Assigned					2		
b) (7)(C)							
Checking in: 06/08/2018			-				
ny June 09, 2018							
(b) (6), (b) (7)(C) Denver, CO (USA) ((b) (6), (b) (7)(C) 06/09/20					8 (b) (6), (b) (7)(C)
Flight Information Distance 1448 miles No Seat Assigned			Emissions 564.7	lbs of CO	2		
es							
		Total Non-Per Di	em Expenses:	909.51	Total Per Diem Exp	enses:	283.50
Description		Category		Cost	Pay Method		Per Diem
18 Travel Fee		Com. Carrier		53.24	GOVCC		
		Com Comion		902.40	COVCC		
\mathcal{C}	CONUS Only)						
	corres omy)						*
18 M&IE		M&IE-PerDiem					*
18 M&IE		M&IE-PerDiem		51.75	PERSONAL		*
18 TDY Voucher Fee		Transaction Fees		14.75	GOVCC		
m Allowances							
	Diem Allowances:				2	283.50	
Rate 180.00/ 69.00	Ldg Cost	Ldg Allowed	M&IE Cost		&IE Allowed	BLD	Conf%
	180.00	180.00	51.75		.75 .75		
	Confirmation Number: (b) (6) Flight Information Distance 1448 miles No Seat Assigned (b) (7)(C) Checking in: 06/08/2018 Enver, CO (USA) (b) (6) (c) Confirmation Number: (b) (6) Flight Information Distance 1448 miles No Seat Assigned (c) Es Description 18 Travel Fee t: LB VIP Services 18 Airline Flight 18 Hotel Tax (CONUS & O' 18 Lodging 18 M&IE 18 M&IE 18 TDY Voucher Fee (m Allowances Total Per	Confirmation Number: (b) (6) Flight Information Distance 1448 miles No Seat Assigned D) (7)(C) Checking in: 06/08/2018 Enver, CO (USA) (b) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Flight Information Distance 1448 miles No Seat Assigned Distance 1448 miles No Seat Assigned Distance 1448 miles Distance 1448 miles Denver, CO (USA) D	Washington, DC (USA) (b) (6). (b) (7)(C) Flight Information Distance 1448 miles No Seat Assigned Checking in: 06/08/2018 Checking out: 06 Total Rate: 180.4 Total Rate: 180.4 Duration: 3 Hour Washington, DC (USA) Distance 1448 miles Confirmation Number: (b) (6) Flight Information Distance 1448 miles For Seat Assigned Total Non-Per Diem Expenses: Description Category Total Non-Per Diem Expenses: Description Category Tavel Fee LB VIP Services 18 Airline Flight Com. Carrier 18 Hotel Tax (CONUS & OCONUS Only) Hotel Tax Lodging Lodging-PerDiem 18 M&IE M&IE M&IE M&IE M&IE M&IE M&IE TDY Voucher Fee Transaction Fees Total Per Diem Allowances:	Washington, DC (USA) (10 (6) 10 (7) (10 (10 (10 (10 (10 (10 (10 (10 (10 (10	Denver, CO (USA) (10 10 10 10 10 10 10 10	Denver, CO (USA) Denver, CO

Trip Itinerary

Payment Deta	ail Information					
Organization	Label	Accounting String	Payment Method	Amount		
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	1,089.51		
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	103.50		
Totals by Lab	el					
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		1,193.01		
Totals by Payment Method						
			GOVCC Total	1,089.51		
			PERSONAL Total	103.50		

Copyright 1989-2009 Concur G	sovernment Edition	: Concur Inc. PK	UITT, EDWARD SCOTT. (b) (6)	
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/12/2018	10:10AMEST	DAVIS, GWENDER G	
PREPARED	06/12/2018	10:16AMEST	DAVIS, GWENDER G	
SIGNED	06/14/2018	8:36AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/14/2018	11:06AMEST	^{(b) (6), (b) (7)(C)} AGUILAR, HELENA E	
VOUCHER APPROVED	06/15/2018	7:31AMEST	FITZPATRICK, SAMUEL C	
PENDING	06/15/2018	7:31AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/15/2018	9:35AMEST	One, EAI User	
PENDING	06/15/2018	9:35AMEST	One, EAI User	
PAID	06/15/2018	12:35PMEST	One, EAI User	
I certify that the electronic sign	atures listed above	are valid and on f	ile	
recruit that the electronic sign	arares listed above	ure vana ana on i		

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document He	eader Information		
Document Type:	Vch	Document Name:	VCH189559
Travel Authorization Number:	TAA05Z2U	Trip Name:	Trip from Washington to Kansas City, Sioux Falls, Omaha and return.
TA Date:	06/19/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	LDocument Detail:	The Administrator will travel to Kansas to tour a refinery as well as witness a grass intentional burning with Governor Colyer and Secretary of Agriculture Dr. Jackie McClaskey. The Administrator will also visit the Region 7 Headquarters.; The Administrator will travel to South Dakota to tour Poet Energy with Governor Daugaard as well as participate in a roundtable discussion with sorghum growers at the Trent Shindler Reserve; In Omaha, the Administrator will be making an announcement on WIFIA and WOTUS. He will also be attending a water impairment event with Governor Ricketts.
Type Code:	TEMPORARY		

Traveler Profile

DUTY

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator will travel to Kansas to tour a refinery as well as witness a grass intentional burning with Governor Colyer and Secretary of Agriculture Dr. Jackie McClaskey. The Administrator will also visit the Region 7 Headquarters.; The Administrator will travel to South Dakota to tour Poet Energy with Governor Daugaard as well as participate in a roundtable discussion with sorghum growers at the Trent

Shindler Reserve; In Omaha, the Administrator will be making an announcement on WIFIA and WOTUS. He will also be attending a water

impairment event with Governor Ricketts.

Itinerary Locations

From To	Itinerary Location	Purpose	Per Diem Rates
06/11/18 06/12/18	KANSAS CITY, MO		121.00 / 64.00
06/12/18 06/13/18	SIOUX FALLS, SD		93.00 / 51.00
06/13/18 06/15/18	OMAHA, NE		109.00 / 64.00

Document Totals	
Total Expenses:	2,370.69
Reimbursable Expenses:	2,370.69
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	57.22
Net to Government:	.00
Pay to Charge Card:	2,313.47

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	1,576.81	.00
Hotel Tax	72.13	.00
Lodging-PerDiem	432.00	.00
M&IE-PerDiem	275.00	.00
Transaction Fees	14.75	.00
Total Expenses:	2,370.69	.00

Trip 1 Details	S									
D	a									
Reservations	·	_							_	
Reservation Ty				icket#	Lo	ocation			Cost	
COMM-CARR	(b) (b) (b) (c), (c)	(6), (b) (7)(C)		o) (6)					1,271.80)
COMM-CARR			-	o) (6)					.00	
COMM-CARR	(b) (6), (o) (6)					.00	
COMM-CARR	(b) (6), (-	o) (6)					.00	
COMM-CARR	(b) (6), ((I	o) (6)					.00	
COMM-CARR		(b) (7)(C)	(1	o) (6)					.00	
LODGE	(b) (6	6), (b) (7)(C)	(1	o) (6)	Ka	ansas City,N	10		115.32	
LODGE	(b) (6), (b) (7)(C)	(I	o) (6)		oux Falls,SD			93.00	
Trip Itinerary	y		No Itinera	ry Availabl	le					
Expenses										
Trip#: 1					otal Non-Per Die expenses:	em 1,6	63.69	9Total Per Die Expenses:	em	707.00
Date Des	cription				Category	Co	st	Pay Method		Per Diem
06/08/2018Trav Comment: LB				C	Com. Carrier	53.	24	GOVCC		
06/11/2018Airl				C	Com. Carrier	1.4	00.1	0GOVCC		
06/11/2018Airl	-				Com. Carrier			GOVCC		
	el Tax (CONUS & OCON	JUS Only)			lotel Tax	21.		GOVCC		
		NOS Omy)						GOVCC		*
		MUST BE CAN	CELLED BY 160		odging-PerDiem	12.	1.00	GOVEC		
06/11/2018M&	IE			M	1&IE-PerDiem	48.	00	PERSONAL		*
	el Tax (CONUS & OCON	JUS Only)			Iotel Tax	11.		GOVCC		
06/12/2018Lod		(es emj)			odging-PerDiem	93.		GOVCC		*
Comment: Con	f Num: <mark>(b) (6) </mark>	CXL: CXL AFTE	ER 1800 11JUN F		odging Terbrein	,,,	00	dovec		
06/12/2018M&				V	1&IE-PerDiem	51.	00	PERSONAL		*
	el Tax (CONUS & OCON	JUS Only)			Iotel Tax		80	GOVCC		
06/13/2018Lod		(OB Only)			odging-PerDiem			GOVCC		*
06/13/2018L0dg					1&IE-PerDiem	64.		PERSONAL		*
		ILIC Onles								•
	el Tax (CONUS & OCON	NUS Only)			Iotel Tax	19.		GOVCC		-1-
06/14/2018Lod					odging-PerDiem			GOVCC		*
06/14/2018M&					1&IE-PerDiem	64.		PERSONAL		*
06/15/2018M&					1&IE-PerDiem	48.		PERSONAL		*
06/19/2018TDY	Y Voucher Fee			T	ransaction Fees	14.	75	GOVCC		
Per Diem All e Trip#: 1		iem Allowances:						707.0	0	
111p#: 1	Total Per D	nem Allowances:						707.0	U	
Date	Rate	Ldg Cost	Ldg Allowed	M	1&IE Cost	M&IE Al	lowe	d B	L D Co	onf%
06/11/2018	121.00/ 64.00	121.00	121.00	48	8.00	48.00				
06/12/2018	93.00/ 51.00	93.00	93.00	51	1.00	51.00				
06/13/2018	109.00/ 64.00	109.00	109.00		4.00	64.00				
06/14/2018	109.00/ 64.00	109.00	109.00		4.00	64.00				
10/14/7014										
06/15/2018	109.00/ 64.00	0.00	0.00	/1 \	8.00	48.00				

Payment Deta	il Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	2,095.69
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	275.00
Totals by Lab	el			
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		2,370.69

GOVCC Total 2,095.69 PERSONAL Total 275.00

Document History 02/27/2019	Vob. VCH180550			
·				
Copyright 1989-2009 Concur G	Sovernment Edition	: Concur Inc. PR	UITT, EDWARD SCOTT. (b) (6)	
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/19/2018	8:13AMEST	DAVIS, GWENDER G	
PREPARED	06/19/2018	8:40AMEST	DAVIS, GWENDER G	
SIGNED	06/20/2018	11:44AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/20/2018	11:58AMEST	^{(b) (6), (b) (7)(C)} AGUILAR, HELENA E	
VOUCHER APPROVED	06/22/2018	10:48AMEST	POWERS, JEANNA M	
PENDING	06/22/2018	10:48AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/22/2018	1:32PMEST	One, EAI User	
PENDING	06/22/2018	1:32PMEST	One, EAI User	
PAID	06/23/2018	2:28AMEST	One, EAI User	
I certify that the electronic sign	atures listed ahove	are valid and on f	ile	
rectify that the electronic sign	atures fisica above	are vand and on i	nc .	
			_	
SIGNED DATE				
SIGNED DATE				
Document Signatures				
Traveler/Preparer Name:				
Traveler/Preparer Signature:				
Date:				

Approver Name:
Approver Signature:

Date:

Document Type: Vch Document VCH190177

Name:

Travel TAA0603A

Authorization

Number:

TA Date: 06/22/18 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Detail:

Purpose: 2-INFORMATIONAL Document Administrator Pruitt is traveling to Raleigh, NC to tour the EPA campus in Research Park

Triangle, which is the largest Air Research lab in the country. It houses 15 EPA offices, including

EPA's major center for air pollution research and regulation. While in Raleigh, the Administrator

will also meet with local staff.

Trip Name: Trip from Washington to Raleigh/Durham and return

Type Code: TEMPORARY DUTY

MEETING

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip

Number: 1

Purpose: Administrator Pruitt is traveling to Raleigh, NC to tour the EPA campus in Research Park Triangle, which is the largest Air Research lab in

the country. It houses 15 EPA offices, including EPA's major center for air pollution research and regulation. While in Raleigh, the

Administrator will also meet with local staff.

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 06/20/18
 06/20/18
 RALEIGH, NC
 0-SITE VISIT
 115.00 / 59.00

Document Totals	
Total Expenses:	532.39
Reimbursable Expenses:	532.39
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	532.39

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	517.64	.00
Transaction Fees	14.75	.00
Total Expenses:	532.39	.00

Vendor	Ticket#	Location	Cost
(b) (6), (b) (7)(C)	(b) (6)		464.40
(b) (6), (b) (7)(C) _{es}	(b) (6)		.00
	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C) (b) (6)	(b) (6), (b) (7)(C) (b) (6)

Trip Itinerary From: [8] [8] [8] [8] Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (6), (6) (7) Raleigh / Durham, NC (USA) Air Wednesday June 20, 2018 Washington, DC (USA) to Raleigh / Durham, NC Jun 20 Duration: Unknown Nonstop Washington, DC (USA) ((b) (6), (b) (7)(C) 06/20/2018 (b) (6), (b) (7)(C) Raleigh / Durham, NC (USA) 06/20/2018 (b) (6). (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 227 miles Emissions 88.5 lbs of CO2 No Seat Assigned Cost 464.40 USD Raleigh / Durham, NC to (100) Washington, DC (USA) Jun 20 Duration: Unknown Nonstop Raleigh / Durham, NC (USA) 06/20/2018 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 06/20/2018 (b) (6), (c) Confirmation Number: (b) (6) Flight Information Emissions 88.5 lbs of CO2 Distance 227 miles No Seat Assigned Expenses Trip#: 1 Total Non-Per Diem Expenses: 532.39 Total Per Diem Expenses: .00 Date Pay Method Per Diem Description Category Cost 06/14/2018 **GOVCC** Travel Fee Com. Carrier 53.24 LB VIP Services Comment: GOVCC Airline Flight Com. Carrier 464.40 06/20/2018 M&IE-PerDiem PERSONAL 06/20/2018 M&IE .00 TDY Voucher Fee Transaction Fees 14.75 **GOVCC** 06/22/2018 Per Diem Allowances Trip#: 1 Total Per Diem Allowances: .00

Payment Detail Information							
Organization	Label	Accounting String	Payment Method	Amount			
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	532.39			
Totals by Label							
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		532.39			
Totals by Payment Method							
			GOVCC Total	532.39			

M&IE Cost

0.00

M&IE Allowed

0.00

B L D Conf%

Ldg Allowed

0.00

Ldg Cost

0.00

Date

06/20/2018

Rate

115.00/59.00

Document History 02/27/2019 Vch: VCH190177							
Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)							
STATUS	DATE	TIME	SIGNATURE NAME	REASON			
CREATED	06/22/2018	9:50AMEST	DAVIS, GWENDER G				
PREPARED	06/22/2018	9:58AMEST	DAVIS, GWENDER G				
PREPARED	06/22/2018	10:22AMEST	DAVIS, GWENDER G				
SIGNED	06/25/2018	6:11AMEST	PRUITT, EDWARD SCOTT				
AUTHORIZED	06/25/2018	11:00AMEST	^{(b) (6), (b) (7)(C)} AGUILAR, HELENA E				
VOUCHER APPROVED	06/26/2018	1:29PMEST	POWERS, JEANNA M				
PENDING	06/26/2018	1:29PMEST	SYSUTILITY				
OFFSETTING OBLIGATED	06/27/2018	2:28AMEST	One, EAI User				
PENDING	06/27/2018	2:28AMEST	One, EAI User				
PAID	06/27/2018	5:28AMEST	One, EAI User				

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Name: Approver Signature:	
Date:	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Type: Vch Document VCH190610

Name:

Travel TAA05U9O

Authorization

Number:

TA Date: 06/26/18 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Purpose: 2-INFORMATIONAL Document The Administrator will travel to MS to make an announcement, tour a pollinator health and water

MEETING Detail:

quality project and deliver remarks to the Delta Council. On June 4th, the Administrator will then travel to Boise, ID to participate in a roundtable and a signing ceremony with Governor Otter, state officials and stakeholders from around the community on Idaho's National Pollutant Discharge

Trip Name: Washington, DC to Memphis then drive to Cleveland, MS to Boise, ID and return

Elimination System (NPDES) Program.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip

Number: 1

Purpose: The Administrator will travel to MS to make an announcement, tour a pollinator health and water quality project and deliver remarks to the Delta Council. On June 4th, the Administrator will then travel to Boise, ID to participate in a roundtable and a signing ceremony with Governor Otter, state officials and stakeholders from around the community on Idaho's National Pollutant Discharge Elimination System

(NPDES) Program.

Itinerary Locations

From	То	Itinerary Location	Purpose	Per Diem Rates
05/31/18 (06/01/18	CLEVELAND, MS	2-INFORMATIONAL MEETING	93.00 / 51.00
06/04/18 (06/05/18	BOISE, ID	2-INFORMATIONAL MEETING	93.00 / 51.00

Document Totals	
Total Expenses:	1,443.31
Reimbursable Expenses:	1,443.31
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	1,443.31

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	1,045.12	.00
Hotel Tax	22.44	.00
Lodging-PerDiem	208.00	.00
M&IE-PerDiem	153.00	.00
Transaction Fees	14.75	.00
Total Expenses:	1,443.31	.00

Trip	1	Details
TIL	_	Details

Reservations Summary

Reservation Typ	oe Ve	endor	Tio	cket#	Location		Cost	
COMM-CARR		(6), (b) (7)(C)		(6)			1,058.9	0
COMM-CARR		6), (b) ((b)	(6)			.00	
COMM-CARR	(b) (<mark>6), (b)</mark> ((6)			.00	
LODGE	(b)	(6), (b) (7)(C)		(6)	Cleveland	l.MS	115.00	
LODGE	(b) (6), (b) (7)(C)		(6)	Boise,ID	,,,,,,	93.00	
20202	1-	, (=), (=) (=)(=)	(~)		20134,12		75.00	
Trip Itinerary			No Itinerary Av	vailable				
F								
Evnoncos								
Expenses					T-4-1 N D - D'	1.002.2	1T-4-LD D'	261.00
Trip#: 1					Total Non-Per Diem Expenses:		Expenses:	361.00
Date Desc	ription				Category	Cost	Pay Method	Per Diem
05/24/2018Trave Comment: LB V					Com. Carrier	53.24	GOVCC	
05/25/2018Trav					Com. Carrier	53.24	GOVCC	
Comment: LB V					Com. Carrier	33.27	33100	
05/29/2018Trav					Com. Carrier	53.24	GOVCC	
Comment: LB V					com. currer	33.21	00100	
05/31/2018Airlii					Com. Carrier	517.50	GOVCC	
05/31/2018Prepa	Č .				Com. Carrier		GOVCC	
_	l Tax (CONUS & OCO	NUS Only)			Hotel Tax	10.35	GOVCC	
05/31/2018Lodg		,			Lodging-PerDiem		GOVCC	*
Comment: Conf	Num: (b) (6) Cmt: ESTAY	CXL: CXL AFT	ER 1800 30MAY FOR	FEIT ONE	88			
05/31/2018M&I					M&IE-PerDiem	38.25	PERSONAL	*
06/01/2018Lodg					Lodging-PerDiem	.00	GOVCC	*
06/01/2018M&I					M&IE-PerDiem	38.25	PERSONAL	*
06/02/2018Lodg					Lodging-PerDiem	.00	GOVCC	*
06/03/2018Lodg	_				Lodging-PerDiem	.00	GOVCC	*
	l Tax (CONUS & OCO	NUS Only)			Hotel Tax	12.09	GOVCC	
06/04/2018Lodg		,			Lodging-PerDiem	93.00	GOVCC	*
Comment: Conf	`Num: <mark>(b) (6) </mark>			'AT	Loughing 1 or 2 rom	75.00	00,100	
06/04/2018M&I		I LED -BEFORE	1000 DAT OF ARRIV	AL	M&IE-PerDiem	38.25	PERSONAL	*
06/05/2018M&I					M&IE-PerDiem	38.25	PERSONAL	*
06/26/2018TDY					Transaction Fees	14.75	GOVCC	
Per Diem Allo								
Trip#: 1	Total Per I	Diem Allowances	3:				361.00	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE C	ost M&IE All	owed	BLDC	onf%
05/31/2018	93.00/ 51.00	115.00	115.00	38.25	38.25			
06/01/2018	93.00/ 51.00	0.00	0.00	38.25	38.25			
06/02/2018	93.00/ 51.00	0.00	0.00	0.00	0.00			
06/03/2018	93.00/ 51.00	0.00	0.00	0.00	0.00			
06/04/2018	93.00/ 51.00	93.00	93.00	38.25	38.25			
	93.00/ 51.00	0.00	0.00	38.25	38.25			

Payment Detail Information							
Organization	Label	Accounting String	Payment Method	Amount			
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	1,290.31			
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	153.00			
Totals by Lab	el						
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		1,443.31			
Totals by Payment Method							
			GOVCC Total	1,290.31			
			PERSONAL Total	153.00			
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		1,290.31			

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)							
RE NAME REASON							
WENDER G							
WENDER G							
EDWARD SCOTT							
AGUILAR, HELENA E							
, SARAH J							
TY							
User							
User							
User							
Approver Name:							
Approver Signature:							

Document History 02/27/2019 Vch: VCH190610

Document Type: Vch Document VCH190949

Travel

Authorization

Number:

06/28/18 TA Date: Currency: USD Organization: EPAAO11IO Current

TAA0610G

Status:

PAID

2-INFORMATIONAL Document The Administrator is traveling to Kansas City, MO to announce the Proposed 2019 Renewable Purpose:

MEETING Detail: Volume Obligations (RVO) Rule under the Renewable Fuel Standard (RFS) that contains important proposed changes to how we account for anticipated small refinery exemptions when setting the volumes for next year. He will be accompanied by Secretary Perdue for this mission. This travel

has been cancelled on 6/21 in the afternoon.

Trip Name: Trip from Washington to Kansas City, MO and return.

Type Code: TEMPORARY DUTY

Traveler Profile

(b) (6) PRUITT, EDWARD SCOTT TID: Name:

Duty Station: Organization: EPAAO11IO

Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 Card: ADVANCE AUTHORIZED

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone:

Document Information

Trip

Number: 1

Purpose: The Administrator is traveling to Kansas City, MO to announce the Proposed 2019 Renewable Volume Obligations (RVO) Rule under the Renewable Fuel Standard (RFS) that contains important proposed changes to how we account for anticipated small refinery exemptions when setting the volumes for next year. He will be accompanied by Secretary Perdue for this mission. This travel has been cancelled on 6/21 in the

afternoon. Itinerary Locations

Purpose Per Diem Rates From To Itinerary Location 06/22/18 06/22/18 KANSAS CITY, MO 121.00 / 64.00

Document Totals

Document Totals	
Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

	_	
Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Transaction Fees	14.75	.00
Total Expenses:	67.99	.00

m •	-	Detail	
11117		Detail	t

per	

Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	67.99	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
06/20/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	I B VID Services				

06/28/2018	TDY Voucher Fee	Transaction Fees		14.75 G	OVCC	
Per Diem All	owances					
Trip#: 1	Total Per	r Diem Allowances:				.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/22/2018	121.00/ 64.00	0.00	0.00	0.00	0.00	

Payment Detail Information							
Organization	Label	Accounting String	Payment Method	Amount			
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	67.99			
Totals by Label							
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		67.99			
Totals by Payment Method							
			GOVCC Total	67.99			

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STATUS	DATE	TIME	SIGNATURE NAME	REASON	
CREATED	06/28/2018	6:55AMEST	DAVIS, GWENDER G		
PREPARED	06/28/2018	7:02AMEST	DAVIS, GWENDER G		
SIGNED	06/28/2018	7:40AMEST	PRUITT, EDWARD SCOTT		
AUTHORIZED	06/28/2018	7:46AMEST	^{(b) (6), (b) (7)(C)} AGUILAR, HELENA E		
VOUCHER APPROVED	06/29/2018	12:49PMEST	TURNER, STEVE K		
PENDING	06/29/2018	12:49PMEST	SYSUTILITY		
OFFSETTING OBLIGATED	06/30/2018	2:23AMEST	One, EAI User		
PENDING	06/30/2018	2:23AMEST	One, EAI User		
PAID	07/02/2018	4:23AMEST	One, EAI User		
I certify that the electronic signatures listed above are valid and on file					

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

SIGNED DATE

Document Type: Vch Document VCH192039

Name:

Travel TAA06061 Trip Name: Washington, DC to Oklahoma City, OK to Santa Barbara, CA to San Francisco, CA and return.

Authorization

Number:

TA Date: 07/09/18 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Purpose: 2-INFORMATIONAL Document The Administrator will travel to Oklahoma City, OK to participate in the Commission on

MEETING Detail:

Environmental Cooperation Council Session; then the Administrator while traveling to Santa Barbara to visit the Casmailia Resources superfund site; then The Administrator is traveling to San Francisco to visit the regional office. Please note, this traveler will be staying at his residence while

in Oklahoma, no lodging costs to EPA.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator will travel to Oklahoma City, OK to participate in the Commission on Environmental Cooperation Council Session; then

the Administrator while traveling to Santa Barbara to visit the Casmailia Resources superfund site; then The Administrator is traveling to San Francisco to visit the regional office. Please note, this traveler will be staying at his residence while in Oklahoma, no lodging costs to EPA.

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 06/25/18
 06/28/18
 OKLAHOMA CITY, OK
 95.00 / 59.00

 06/28/18
 06/29/18
 SAN FRANCISCO, CA
 276.00 / 74.00

Document Totals

 Total Expenses:
 1,923.18

 Reimbursable Expenses:
 1,923.18

 Non-Reimbursable Expenses:
 .00

 Advance Applied:
 .00

 Net to Traveler:
 291.75

 Net to Government:
 .00

 Pay to Charge Card:
 1,631.43

Do	cument	Totals	bv	Expense	Category
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v 1	0 0		
Expense Category		Cost	Advance Amount
Com. Carrier		1,290.62	.00
Hotel Tax		71.06	.00
Lodging-PerDiem		255.00	.00
M&IE-PerDiem		291.75	.00
Transaction Fees		14.75	.00
Total Expenses:		1,923.18	.00

Trip	1	Details

Reservations Summary

Reservation Type Vendor Ticket# Location Cost

COMM-	CARR	(b) (6), (b) (7)(C)	(b) (6)		1,583.10
СОММ-	CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM- COMM-		(b) (6), (b) (7)(C)	(b) (6) (b) (6)		.00
COMM-		(b) (6), (b) (7)	(b) (6)		.00
LODGE		(b) (6), (b) (7)(C)	(b) (6)	San Francisco,CA	255.00
Trip Iti	•		_		
From:	Washington, DC (USA) ((b) (6), (b) (7)(C) TO:	Chicago	$\mathbf{p}, \mathbf{IL} (\mathbf{USA}) \left(\begin{array}{ccc} \mathbf{(b)} & \mathbf{(6)}, & \mathbf{(b)} & \mathbf{(7)(C)} \end{array} \right)$	
Air					
Monda	y June 25, 2018				
(b) (6), (b) (7) (b) (6), (b) (7)	/ashington, DC (USA) t	to (b) (6), (b) (7) (Chicago, IL (USA) (b) (6), (b) (7) (Chicago, IL (USA) (USA)			
Jun 25	(b) (6), (b) (7)(C)	<u> </u>	D	Ouration: Unknown Nonstop	
	Washington, DC (USA) ((t) Confirmation Number: (b)	b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C) (6)	C	Chicago, IL (USA) (^(b) (6), (b) (7)(C) 06/25/2018 ^(b) (6), (b) (7)	(C)
	Flight Information Distance 610 miles No Seat Assigned			Emissions 237.9 lbs of CO2 Cost 1,583.10 USD	
(b) (6), (b) (7) (b) (6), (b) (7)	ashington, DC (USA) t	o (b) (6), (b) (7) Chicago, IL (USA) (b) (6), (b) (7) Chicago			
Jun 25	(b) (6), (b) (7)(C) Washington, DC (USA) ([b] Confirmation Number: (b)	(6) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)		Ouration: Unknown Nonstop Chicago, IL (USA) (^{(b) (6), (b) (7)(C)} 06/25/2018 ^{(b) (6), (b) (7)}	<mark>(G</mark>
	Flight Information Distance 610 miles No Seat Assigned			Emissions 237.9 lbs of CO2 Cost 1,583.10 USD	
(b) (6), (b) (7) (b) (6), (b) (7)	ashington, DC (USA) t	o (b) (6), (b) (7) (Chicago, IL (USA) (b) (6), (b) (7) (Chicago, IL (USA) (Chicago, IL (USA))			
Jun 25	(b) (6), (b) (7)(C) Washington, DC (USA) (^[] Confirmation Number: (b)	(6) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)		Ouration: Unknown Nonstop Chicago, IL (USA) ([b] (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)	(<mark>c</mark>)
	Flight Information Distance 610 miles No Seat Assigned			Emissions 237.9 lbs of CO2 Cost 1,583.10 USD	
(b) (6), (b) (7) (b) (6), (b) (7)	Vashington, DC (USA) t	o (b) (6) (b) (7) (Chicago, IL (USA) (b) (6)			
Jun 25	(b) (6), (b) (7)(C) Washington, DC (USA) (^[t] Confirmation Number: (b)	(6) (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)		Ouration: Unknown Nonstop Chicago, IL (USA) (^{(b) (6), (b) (7)(C)} 06/25/2018 ^{(b) (6), (b) (7)}	(<mark>C)</mark>
	Flight Information Distance 610 miles			Emissions 237.9 lbs of CO2	
(b) (6), (b) (7)	No Seat Assigned	(b) (6), (b) (7) (CI · TT (TTC A) (b) (6)	C	Cost 1,583.10 USD	
Jun 25	(b) (6), (b) (7)(C)	o (6), (b) (7)(C) 06/25/2018 (6)		Ouration: Unknown Nonstop Chicago, IL (USA) ([b] (6], (b) (7)(C] 06/25/2018 (b) (6), (b) (7)	rc.
(b) (6), (b) (7)	Flight Information Distance 610 miles No Seat Assigned	(b) (b) (7) (c) 1		Emissions 237.9 lbs of CO2 Cost 1,583.10 USD	
	(ashington, DC (USA) t (b) (6), (b) (7)(C)	o b b c b c Chicago, IL (USA)	Г	Nustian Unknown Noneton	
Jun 25		b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C) (6)		Ouration: Unknown Nonstop Chicago, IL (USA) ([b] (6], (b) (7)(C] 06/25/2018 (b) (6), (b) (7)	(<mark>c)</mark>
	Flight Information Distance 610 miles No Seat Assigned			Emissions 237.9 lbs of CO2 Cost 1,583.10 USD	
(b) (6), (b) (7)((b) (6), (b) (7)(•	Oklahoma City, OK			
Jun 25	(b) (6), (b) (7)(C) Chicago, IL (USA) (b) (6), (l) Confirmation Number: (b)			Ouration: Unknown Nonstop Oklahoma City, OK (USA) (<mark>(b) (6), (b) (7)(C)</mark> 06/25.	/2018 ^{(b) (5), (b) (7)(C)}
	Flight Information				

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Distance 692 miles
                                                                                    Emissions 269.9 lbs of CO2
         No Seat Assigned
 <mark>| (6|, 6|, 7|)</mark> Chicago, IL (USA) (O to | 6|, 6|, 6|, 7|) Oklahoma City, OK | Oklahoma City, OK
         (b) (6), (b) (7)(C)
Jun 25
                                                                                    Duration: Unknown Nonstop
         Chicago, IL (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)
                                                                                    Oklahoma City, OK (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
         Flight Information
                                                                                    Emissions 269.9 lbs of CO2
         Distance 692 miles
         No Seat Assigned
Billing Chicago, IL (USA) billing to billing Oklahoma City, OK billing Chicago, IL (USA)
         (b) (6), (b) (7)(C)
Jun 25
                                                                                    Duration: Unknown Nonstop
         Chicago, IL (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)
                                                                                    Oklahoma City, OK (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
         Flight Information
                                                                                    Emissions 269.9 lbs of CO2
         Distance 692 miles
         No Seat Assigned
<mark>8 6 8 7 Chicago, IL (USA) (O to 8 6 8 7 Oklahoma City, OK 6 6 6 8 7 Oklahoma City, OK 6 6 6 7 Oklahoma City, OK 6 6 6 7 Oklahoma City, OK</mark>
         (b) (6), (b) (7)(C)
Jun 25
                                                                                    Duration: Unknown Nonstop
         Chicago, IL (USA) (b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)
                                                                                    Oklahoma City, OK (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
         Flight Information
                                                                                    Emissions 269.9 lbs of CO2
         Distance 692 miles
         No Seat Assigned
 Chicago, IL (USA)
                                  to 🖁 🖁 况 Oklahoma City, OK 🚾
         (b) (6), (b) (7)(C)
Jun 25
                                                                                    Duration: Unknown Nonstop
         Chicago, IL (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)
                                                                                    Oklahoma City, OK (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
         Flight Information
                                                                                    Emissions 269.9 lbs of CO2
         Distance 692 miles
         No Seat Assigned
 Chicago, IL (USA) of to complete Oklahoma City, OK of the complete Oklahoma City, OK
Jun 25
         (b) (6), (b) (7)(C)
                                                                                    Duration: Unknown Nonstop
         Chicago, IL (USA) ((b) (6), (b) (7)(C) 06/25/2018(b) (6), (b) (7)(C)
                                                                                    Oklahoma City, OK (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
         Flight Information
                                                                                    Emissions 269.9 lbs of CO2
         Distance 692 miles
         No Seat Assigned
Thursday June 28, 2018
 0 (6, 6) (7) Oklahoma City, OK (b) (a) (b) (b) (b) (b) (b) (b) (c)
         (b) (6), (b) (7)(C)
Jun 28
                                                                                    Duration: Unknown Nonstop
         Oklahoma City, OK (USA) ((b) (6), (b) (7)(C) 06/28/2018 (b) (6), (b) (7)(C)
                                                                                    (b) (6), (b) (7)(C) (Usa) 06/28/2018 (b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
         Flight Information
         Distance 1184 miles
                                                                                    Emissions 461.8 lbs of CO2
         No Seat Assigned
 Oklahoma City, OK (b) (6), (b) (6), (b) (7)(C)
Jun 28
                                                                                    Duration: Unknown Nonstop
         Oklahoma City, OK (USA) ((b) (6), (b) (7)(C) 06/28/2018 (b) (6), (b) (7)(C)
                                                                                    (b) (6), (b) (7)(C) (Usa) 06/28/2018 (b) (6), (b) (7)(
         Confirmation Number: (b) (6)
         Flight Information
         Distance 1184 miles
                                                                                    Emissions 461.8 lbs of CO2
         No Seat Assigned
86.87 Oklahoma City, OK 66 to 86.87 (b) (6), (b) (7)(C)
Jun 28
         (b) (6), (b) (7)(C)
                                                                                    Duration: Unknown Nonstop
         Oklahoma City, OK (USA) ((b) (6), (b) (7)(C) 06/28/2018 (b) (6), (b) (7)(C)
                                                                                    (b) (6), (b) (7)(C) (Usa) 06/28/2018<sup>(b) (6), (b) (7)</sup>
         Confirmation Number: (b) (6)
         Flight Information
                                                                                    Emissions 461.8 lbs of CO2
         Distance 1184 miles
         No Seat Assigned
86.87Oklahoma City, OK 66 to 86.87(b) (6), (b) (7)(C)
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(b) (6), (b) (7)(C) Jun 28 **Duration: Unknown Nonstop** Oklahoma City, OK (USA) ((b) (6), (b) (7)(C) 06/28/2018 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (Usa) 06/28/2018 Confirmation Number: (b) (6) Flight Information Distance 1184 miles Emissions 461.8 lbs of CO2 No Seat Assigned Oklahoma City, OK (U to (b) (6), (b) (7) (b) (7) (C) Jun 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop (b) (6), (b) (7)(C) (Usa) 06/28/2018(b) (6), (b) (7)(C) Oklahoma City, OK (USA) ((b) (6), (b) (7)(C) 06/28/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 1184 miles Emissions 461.8 lbs of CO2 No Seat Assigned Oklahoma City, OK (U to (b) (7) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) **Duration: Unknown Nonstop** Jun 28 Oklahoma City, OK (USA) ((b) (6), (b) (7)(C) 06/28/2018 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (Usa) 06/28/2018 (b) (6), (b) (7)(c) Confirmation Number: (b) (6) Flight Information Distance 1184 miles Emissions 461.8 lbs of CO2 No Seat Assigned SBA-Santa Barbara, CA (U to <mark>8888</mark>San Francisco / Oakl (b) (6), (b) (7)(C) Jun 28 Duration: Unknown Nonstop Santa Barbara, CA (USA) 06/28/2018 (b) (6), (b) (7)(C) San Francisco / Oakland, CA (USA) 06/28/2018 (b) (6), (b) (7)(Confirmation Number: (b) (6) Flight Information Distance 262 miles Emissions 102.2 lbs of CO2 No Seat Assigned SBA-Santa Barbara, CA (U to 👭 👭 San Francisco / Oakl Jun 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop Santa Barbara, CA (USA) 06/28/2018 (b) (6), (b) (7)(C) San Francisco / Oakland, CA (USA) 06/28/2018 (b) (6), (b) (7)(C Confirmation Number: (b) (6) Flight Information Emissions 102.2 lbs of CO2 Distance 262 miles No Seat Assigned SBA-Santa Barbara, CA (U to 👸 👸 San Francisco / Oakl (b) (6), (b) (7)(C) Jun 28 **Duration: Unknown Nonstop** Santa Barbara, CA (USA) 06/28/2018 (b) (6), (b) (7)(C San Francisco / Oakland, CA (USA) 06/28/2018 (b) (6), (b) (7)(C Confirmation Number: (b) (6) Flight Information Distance 262 miles Emissions 102.2 lbs of CO2 No Seat Assigned SBA-Santa Barbara, CA (U to [0](6](0)(7)San Francisco / Oakl (b) (6), (b) (7)(C) Jun 28 **Duration: Unknown Nonstop** Santa Barbara, CA (USA) 06/28/2018 (b) (6), (b) (7)(C) San Francisco / Oakland, CA (USA) 06/28/2018 (b) (6), (b) (7)(C Confirmation Number: (b) (6) Flight Information Distance 262 miles Emissions 102.2 lbs of CO2 No Seat Assigned SBA-Santa Barbara, CA (U to [b] (6), [b] (San Francisco / Oakl (b) (6), (b) (7)(C) Jun 28 **Duration: Unknown Nonstop** Santa Barbara, CA (USA) 06/28/2018 (b) (6), (b) (7)(C San Francisco / Oakland, CA (USA) 06/28/2018 (b) (6), (b) (7) Confirmation Number: (b) (6) Flight Information Distance 262 miles Emissions 102.2 lbs of CO2 No Seat Assigned SBA-Santa Barbara, CA (U to [0] (6] (6) (7) (San Francisco / Oakl (b) (6), (b) (7)(C) Jun 28 **Duration: Unknown Nonstop** Santa Barbara, CA (USA) 06/28/2018 (b) (6), (b) (7)(C) San Francisco / Oakland, CA (USA) 06/28/2018 (b) (6). (b) (7) Confirmation Number: (b) (6)

Flight Information Distance 262 miles Emissions 102.2 lbs of CO2 No Seat Assigned Hotel (b) (6), (b) (7)(C) Jun 28 Checking in: 06/28/2018 Checking out: 06/29/2018 Total Rate: 255.00 USD (b) (6), (b) (7)(C) Jun 28 Checking in: 06/28/2018 Checking out: 06/29/2018 Total Rate: 255.00 USD (b) (6), (b) (7)(C) Jun 28 Checking in: 06/28/2018 Checking out: 06/29/2018 Total Rate: 255.00 USD (b) (6), (b) (7)(C) Jun 28 Checking in: 06/28/2018 Checking out: 06/29/2018 Total Rate: 255.00 USD (b) (6), (b) (7)(C) Jun 28 Checking in: 06/28/2018 Checking out: 06/29/2018 Total Rate: 255.00 USD (b) (6), (b) (7)(C) Jun 28 Checking in: 06/28/2018 Checking out: 06/29/2018 Total Rate: 255.00 USD Air Friday June 29, 2018 (b) (6), (b) (7)(C Duration: Unknown Nonstop Jun 29 Washington, DC (USA) ((b) (6), (b) (7)(C) 06/29/2018 (6) (6) (6) (7)(C) San Francisco / Oakland, CA (USA) 06/29/2018 (b) (6) (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 2412 miles Emissions 940.7 lbs of CO2 No Seat Assigned <mark>86.87</mark>San Francisco / Oakl to <mark>86.86</mark>Washington, DC (USA) (b) (6), (b) (7)(C) Jun 29 Duration: Unknown Nonstop Washington, DC (USA) ((b) (6), (b) (7)(C) 06/29/2018 (6) (6) (7)(C) San Francisco / Oakland, CA (USA) 06/29/2018 (0.6) (0.6) (7) (2) Confirmation Number: (b) (6) Flight Information Distance 2412 miles Emissions 940.7 lbs of CO2 No Seat Assigned San Francisco / Oakl to Washington, DC (USA) Jun 29 (b) (6), (b) (7)(C Duration: Unknown Nonstop Washington, DC (USA) ((b) (6), (b) (7)(C) 06/29/2018 (b) (6), (b) (7)(C) 06/29/2018 San Francisco / Oakland, CA (USA) 06/29/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Emissions 940.7 lbs of CO2 Distance 2412 miles No Seat Assigned San Francisco / Oakl to 66.66.66 Washington, DC (USA) Duration: Unknown Nonstop Jun 29 Washington, DC (USA) ((b) (6), (b) (7)(C) 06/29/2018 (b) (6), (b) (7)(C) San Francisco / Oakland, CA (USA) 06/29/2018 (b) (7) (c) (b) (7) (c) Confirmation Number: (b) (6) Flight Information Emissions 940.7 lbs of CO2 Distance 2412 miles

No Seat Assigned

<mark>(b) (6); (b) (7</mark> San F	'rancisco / Oakl to <mark>ଅଞ୍ଚିଞ୍ଚ</mark> ି	Vashington, D	OC (USA)					
San	0 (6), (b) (7)(C) an Francisco / Oakland, CA (USA) 06/29/2018 (b), (b), (7)(C) confirmation Number: (b) (6)			Duration: Unknown Nonstop Washington, DC (USA) (b) (6), (b) (7)(C) 06/29/2018				
_	tht Information tance 2412 miles			Emissions 940.7 lbs of CO2				
No	Seat Assigned							
	'rancisco / Oakl to <mark>ଞ୍ଜିଞ୍ଜିଞ୍ଜି</mark> V	Vashington, D	OC (USA)					
Jun 29 (b) (6), (b) (7)(C) San Francisco / Oakland, CA (USA) 06/29/2018 (b) (6) Confirmation Number: (b) (6)			(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	Duration: Unknown Nonstop Washington, DC (USA) (b) (6), (b) (7)(C) 06/29/2018 (b) (6), (b) (7)(C)				
Flig	tht Information							
	tance 2412 miles			Emissions 940.7	lbs of CO2	2		
No	Seat Assigned							
Expenses			Tatal Nam Dan Di		1 276 42	T. (-1 D D' E		54675
Trip#: 1 Date	Description		Total Non-Per Di	em Expenses:	1,3/6.43 Cost	Total Per Diem Ex	penses:	546.75 Per Diem
06/21/2018			Category Com. Carrier		53.24	GOVCC		Per Dien
Comment:	LB VIP Services		Com. Carrier		33.24	dovec		
	Airline Flight		Com. Carrier		394.50	GOVCC		
	Airline Flight		Com. Carrier		736.40	GOVCC		
06/25/2018			Lodging-PerDiem		.00	GOVCC		*
06/25/2018			M&IE-PerDiem		44.25	PERSONAL		*
06/26/2018	Lodging		Lodging-PerDiem		.00	GOVCC		*
6/26/2018	M&IE		M&IE-PerDiem		59.00	PERSONAL		*
06/27/2018	Travel Fee		Com. Carrier		53.24	GOVCC		
Comment:	LB VIP Services							
06/27/2018			Lodging-PerDiem		.00	GOVCC		*
06/27/2018	M&IE Travel Fee		M&IE-PerDiem		59.00	PERSONAL GOVCC		*
Comment:			Com. Carrier		53.24	GOVCC		
	Hotel Tax (CONUS & OCO)	VIIS Only)	Hotel Tax		71.06	GOVCC		
06/28/2018		(CB Omy)	Lodging-PerDiem		255.00	GOVCC		*
Comment:	Conf Num: (b) (6) Cmt:		8					
06/28/2018	. , , , ,		M&IE-PerDiem		74.00	PERSONAL		*
06/29/2018	M&IE		M&IE-PerDiem		55.50	PERSONAL		*
07/09/2018	TDY Voucher Fee		Transaction Fees		14.75	GOVCC		
Per Diem <i>A</i>	Allowances							
Γrip#: 1	Total Per Die	m Allowances:				5	546.75	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost		tIE Allowed	BLD	Conf%
06/25/2018	95.00/ 59.00	0.00	0.00	44.25	44.			
06/26/2018	95.00/ 59.00	0.00	0.00	59.00	59.			
06/27/2018	95.00/ 59.00	0.00	0.00	59.00	59.			
06/28/2018	276.00/ 74.00 276.00/ 74.00	255.00 0.00	255.00 0.00	74.00 55.50	74. 55.			
2010	2701007 7 1100		3. 00					
Payment De	etail Information							
Organization			counting String			Payment Me	ethod	Amount
PAAO11IO			3T.20182019.B.11A.			GOVCC		1,631.43
PAAO11IO	18 OA IO ACCOUNT	A8	3T.20182019.B.11A.	000ME8.MN111	100.	PERSONAL		291.75
otals by L	abel							
PAAO11IO		otal A8	3T.20182019.B.11A.	000ME8.MN111	100.			1,923.18
					*			,5.10

GOVCC Total

1,631.43

PERSONAL Total 291.75

Totals by Payment Method

Copyright 1989-2009 Concur C	overnment Edition	: Concur Inc. PR	UITT, EDWARD SCOTT. <mark>(b) (6)</mark>	
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/09/2018	7:59AMEST	DAVIS, GWENDER G	
PREPARED	07/09/2018	9:00AMEST	DAVIS, GWENDER G	
SIGNED	07/09/2018	10:55AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	07/09/2018	11:03AMEST	^{(b) (6), (b) (7)(C)} AGUILAR, HELENA E	
VOUCHER APPROVED	07/10/2018	11:57AMEST	COX, ANGELA D	
PENDING	07/10/2018	11:57AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/10/2018	2:18PMEST	One, EAI User	
PENDING	07/10/2018	2:18PMEST	One, EAI User	
PAID	07/11/2018	4:17AMEST	One, EAI User	
I certify that the electronic sign SIGNED DATE	atures listed above	are valid and on I		
Document Signatures				
Traveler/Preparer Name:				
Traveler/Preparer Signature:				
Date:				
Approver Name:				
Approver Signature:				
Date:				

Document History 02/27/2019 Vch: VCH192039

Document Header Information Document Type: Vch Document VCH192604 Name: TAA062KQ Trip Name: Trip from Washington to Colorado Springs, CO and return. Travel Authorization Number: 07/16/18 TA Date: Currency: USD Organization: EPAAO11IO Current **PAID** Status: 1-SUPERFUND Document The Administrator will be traveling to Colorado to tour the Pueblo Smelter Superfund Site. He will Purpose: SITE TRAVEL Detail: meet with various congressional and local elected officials at the Superfund Site as well as participate in media interviews. This trip was cancelled due to resignation after multiple tickets were issued. **TEMPORARY** Type Code:

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator will be traveling to Colorado to tour the Pueblo Smelter Superfund Site. He will meet with various congressional and local

elected officials at the Superfund Site as well as participate in media interviews. This trip was cancelled due to resignation after multiple

tickets were issued.

DUTY

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 07/05/18
 07/07/18
 COLORADO SPRINGS, CO
 106.00 / 59.00

Document TotalsTotal Expenses:174.47Reimbursable Expenses:159.72Non-Reimbursable Expenses:14.75Advance Applied:.00Net to Traveler:159.72Net to Government:14.75Pay to Charge Card:.00

Document Totals by Expense Category					
Expense Category	Cost	Advance Amount			
Com. Carrier	159.72	.00			
Transaction Fees	14.75	.00			
Total Expenses:	174.47	.00			

Trip 1 Details					
Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	174.47	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
07/02/2018	Travel Fee	Com. Carrier	53.24	PERSONAL	
07/05/2018	Travel Fee	Com. Carrier	53.24	PERSONAL	
07/05/2018	Travel Fee	Com. Carrier	53.24	PERSONAL	

07/16/2018	TDY Voucher Fee	Transaction Fe	es	14.75	CENTRAL BILL	
Per Diem Al	lowances					
Trip#: 1	Total P	er Diem Allowance	es:			.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/05/2018	106.00/ 59.00	0.00	0.00	0.00	0.00	
07/06/2018	106.00/ 59.00	0.00	0.00	0.00	0.00	
07/07/2018	106.00/ 59.00	0.00	0.00	0.00	0.00	

Payment Det	ail Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	CENTRAL BILL	14.75
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	159.72
Totals by Lal	pel			
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		174.47
Totals by Pay	ment Method			
			CENTRAL BILL Total	14.75
			PERSONAL Total	159.72

Document History 02/27/2019 Vch: VCH192604						
Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)						
STATUS	DATE	TIME	SIGNATURE NAME	REASON		
CREATED	07/16/2018	6:45AMEST	DAVIS, GWENDER G			
PREPARED	07/16/2018	8:51AMEST	DAVIS, GWENDER G			
PREPARED	07/27/2018	12:36PMEST	DAVIS, GWENDER G			
T-ENTERED	07/27/2018	12:39PMEST	DAVIS, GWENDER G			
AUTHORIZED	07/27/2018	12:52PMEST	^{(b) (6), (b) (7)(C)} AGUILAR, HELENA E			
VOUCHER APPROVED	08/01/2018	5:43AMEST	MARTINI, SARAH J			
PENDING	08/01/2018	5:43AMEST	SYSUTILITY			
REJECT	08/01/2018	7:00AMEST	One, EAI User			
VOUCHER APPROVED	08/02/2018	11:26AMEST	MARTINI, SARAH J			
PENDING	08/02/2018	11:27AMEST	SYSUTILITY			
OFFSETTING OBLIGATED	08/02/2018	1:00PMEST	One, EAI User			
PENDING	08/02/2018	1:00PMEST	One, EAI User			
PAID	08/03/2018	3:00AMEST	One, EAI User			
I certify that the electronic signatures listed above are valid and on file						

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

SIGNED DATE